

## ADMINISTRATION

| Check Date | Net Pay    | Department | Division Code  |
|------------|------------|------------|----------------|
| 02/14/2019 | \$2,548.43 | 000011     | ADMINISTRATION |
| 02/14/2019 | \$0.00     | 000011     | ADMINISTRATION |
| 02/14/2019 | \$2,357.60 | 000011     | ADMINISTRATION |
| 02/14/2019 | \$2,734.57 | 000011     | ADMINISTRATION |
| 02/14/2019 | \$2,023.33 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$3,903.85 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$2,827.54 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$2,442.53 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$2,409.85 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$2,238.18 | 000162     | ADMINISTRATION |
| 02/14/2019 | \$4,230.77 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$2,364.71 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$2,598.40 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$2,242.25 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,536.15 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$2,692.31 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,412.35 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,680.47 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,109.60 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,846.16 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,461.53 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,120.00 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$3,073.71 | 000163     | ADMINISTRATION |
| 02/14/2019 | \$4,115.38 | 000170     | ADMINISTRATION |
| 02/14/2019 | \$2,923.08 | 000170     | ADMINISTRATION |
| 02/14/2019 | \$2,320.80 | 000170     | ADMINISTRATION |
| 02/14/2019 | \$2,665.90 | 000170     | ADMINISTRATION |
| 02/14/2019 | \$5,759.19 | 000171     | ADMINISTRATION |
| 02/14/2019 | \$2,256.42 | 000171     | ADMINISTRATION |
| 02/14/2019 | \$3,903.84 | 000179     | ADMINISTRATION |
| 02/14/2019 | \$2,243.06 | 000179     | ADMINISTRATION |
| 02/14/2019 | \$1,670.14 | 000179     | ADMINISTRATION |
| 02/14/2019 | \$1,587.75 | 000179     | ADMINISTRATION |
| 02/14/2019 | \$2,034.13 | 000179     | ADMINISTRATION |
| 02/14/2019 | \$2,934.35 | 000184     | ADMINISTRATION |
| 02/14/2019 | \$1,915.96 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,686.40 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,269.70 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,320.80 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,201.76 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,875.00 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$3,057.73 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,181.88 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$2,986.32 | 000186     | ADMINISTRATION |
| 02/14/2019 | \$6,623.06 | 000197     | ADMINISTRATION |
| 02/14/2019 | \$2,326.92 | 000197     | ADMINISTRATION |
| 02/14/2019 | \$2,966.53 | 000198     | ADMINISTRATION |
| 02/14/2019 | \$2,472.97 | 000198     | ADMINISTRATION |
| 02/14/2019 | \$2,436.80 | 000198     | ADMINISTRATION |
| 02/28/2019 | \$2,548.43 | 000011     | ADMINISTRATION |
| 02/28/2019 | \$0.00     | 000011     | ADMINISTRATION |
| 02/28/2019 | \$2,357.60 | 000011     | ADMINISTRATION |
| 02/28/2019 | \$2,446.11 | 000011     | ADMINISTRATION |
| 02/28/2019 | \$2,027.12 | 000162     | ADMINISTRATION |

## ADMINISTRATION

|            |            |        |                |
|------------|------------|--------|----------------|
| 02/28/2019 | \$3,903.84 | 000162 | ADMINISTRATION |
| 02/28/2019 | \$2,827.54 | 000162 | ADMINISTRATION |
| 02/28/2019 | \$2,442.53 | 000162 | ADMINISTRATION |
| 02/28/2019 | \$2,409.86 | 000162 | ADMINISTRATION |
| 02/28/2019 | \$2,233.66 | 000162 | ADMINISTRATION |
| 02/28/2019 | \$4,230.77 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$2,370.99 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$2,598.40 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$2,180.91 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,536.15 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$2,692.31 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,412.35 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,680.46 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,109.60 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,846.16 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,461.54 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,120.00 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$3,073.71 | 000163 | ADMINISTRATION |
| 02/28/2019 | \$4,115.39 | 000170 | ADMINISTRATION |
| 02/28/2019 | \$2,923.08 | 000170 | ADMINISTRATION |
| 02/28/2019 | \$2,320.80 | 000170 | ADMINISTRATION |
| 02/28/2019 | \$2,665.90 | 000170 | ADMINISTRATION |
| 02/28/2019 | \$5,759.19 | 000171 | ADMINISTRATION |
| 02/28/2019 | \$2,256.42 | 000171 | ADMINISTRATION |
| 02/28/2019 | \$3,903.85 | 000179 | ADMINISTRATION |
| 02/28/2019 | \$2,243.06 | 000179 | ADMINISTRATION |
| 02/28/2019 | \$1,561.66 | 000179 | ADMINISTRATION |
| 02/28/2019 | \$1,542.55 | 000179 | ADMINISTRATION |
| 02/28/2019 | \$1,970.49 | 000179 | ADMINISTRATION |
| 02/28/2019 | \$2,934.34 | 000184 | ADMINISTRATION |
| 02/28/2019 | \$1,905.94 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,686.40 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,269.70 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,320.80 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,188.19 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,875.00 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$3,057.73 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,369.38 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$2,986.32 | 000186 | ADMINISTRATION |
| 02/28/2019 | \$6,623.06 | 000197 | ADMINISTRATION |
| 02/28/2019 | \$2,326.92 | 000197 | ADMINISTRATION |
| 02/28/2019 | \$2,966.53 | 000198 | ADMINISTRATION |
| 02/28/2019 | \$2,472.97 | 000198 | ADMINISTRATION |
| 02/28/2019 | \$2,436.80 | 000198 | ADMINISTRATION |

| DEPT. | DESCRIPTION                    | DIVISION |
|-------|--------------------------------|----------|
| 011   | Safety, Security, and Training | Admin    |
| 162   | Risk Management                | Admin    |
| 163   | Information Services           | Admin    |
| 186   | Human Resources                | Admin    |
| 197   | Business Enterprise & Safety   | Admin    |

## EXECUTIVE

| Check Date | Net Pay    | Department | Division  |
|------------|------------|------------|-----------|
| 02/14/2019 | \$1,570.40 | 000161     | EXECUTIVE |
| 02/14/2019 | \$2,039.38 | 000161     | EXECUTIVE |
| 02/14/2019 | \$3,013.45 | 000161     | EXECUTIVE |
| 02/14/2019 | \$2,869.95 | 000161     | EXECUTIVE |
| 02/14/2019 | \$2,187.51 | 000167     | EXECUTIVE |
| 02/14/2019 | \$3,654.41 | 000167     | EXECUTIVE |
| 02/14/2019 | \$6,923.08 | 000167     | EXECUTIVE |
| 02/14/2019 | \$4,544.00 | 000191     | EXECUTIVE |
| 02/14/2019 | \$2,175.77 | 000191     | EXECUTIVE |
| 02/14/2019 | \$4,384.56 | 000191     | EXECUTIVE |
| 02/14/2019 | \$3,653.85 | 000191     | EXECUTIVE |
| 02/28/2019 | \$1,572.46 | 000161     | EXECUTIVE |
| 02/28/2019 | \$2,000.75 | 000161     | EXECUTIVE |
| 02/28/2019 | \$2,636.76 | 000161     | EXECUTIVE |
| 02/28/2019 | \$2,869.95 | 000161     | EXECUTIVE |
| 02/28/2019 | \$1,939.54 | 000167     | EXECUTIVE |
| 02/28/2019 | \$3,654.41 | 000167     | EXECUTIVE |
| 02/28/2019 | \$6,923.08 | 000167     | EXECUTIVE |
| 02/28/2019 | \$4,544.00 | 000191     | EXECUTIVE |
| 02/28/2019 | \$2,195.61 | 000191     | EXECUTIVE |
| 02/28/2019 | \$4,384.56 | 000191     | EXECUTIVE |
| 02/28/2019 | \$3,653.85 | 000191     | EXECUTIVE |

| DEPT. | DESCRIPTION        | DIVISION  |
|-------|--------------------|-----------|
| 161   | Administration     | Executive |
| 166   | Public Information | Executive |
| 167   | Executive Office   | Executive |
| 170   | Mktg & P.R.        | Executive |
| 191   | Legal Staff        | Executive |

## FINANCE

| Check Date | Net Pay    | Department | Division Code |
|------------|------------|------------|---------------|
| 02/14/2019 | \$2,203.58 | 000160     | FINANCE       |
| 02/14/2019 | \$2,726.45 | 000164     | FINANCE       |
| 02/14/2019 | \$2,726.45 | 000164     | FINANCE       |
| 02/14/2019 | \$2,436.80 | 000164     | FINANCE       |
| 02/14/2019 | \$2,558.40 | 000164     | FINANCE       |
| 02/14/2019 | \$2,320.80 | 000164     | FINANCE       |
| 02/14/2019 | \$4,223.20 | 000169     | FINANCE       |
| 02/14/2019 | \$2,961.60 | 000169     | FINANCE       |
| 02/14/2019 | \$2,782.53 | 000169     | FINANCE       |
| 02/14/2019 | \$2,782.53 | 000169     | FINANCE       |
| 02/14/2019 | \$3,264.80 | 000169     | FINANCE       |
| 02/14/2019 | \$1,674.22 | 000182     | FINANCE       |
| 02/14/2019 | \$2,541.99 | 000182     | FINANCE       |
| 02/14/2019 | \$3,855.46 | 000182     | FINANCE       |
| 02/14/2019 | \$2,355.05 | 000182     | FINANCE       |
| 02/14/2019 | \$2,968.92 | 000182     | FINANCE       |
| 02/14/2019 | \$2,232.40 | 000183     | FINANCE       |
| 02/14/2019 | \$2,403.84 | 000183     | FINANCE       |
| 02/14/2019 | \$2,070.60 | 000183     | FINANCE       |
| 02/14/2019 | \$1,570.20 | 000183     | FINANCE       |
| 02/14/2019 | \$1,715.51 | 000183     | FINANCE       |
| 02/14/2019 | \$1,570.40 | 000183     | FINANCE       |
| 02/14/2019 | \$3,038.18 | 000183     | FINANCE       |
| 02/14/2019 | \$2,968.92 | 000192     | FINANCE       |
| 02/14/2019 | \$1,602.76 | 000192     | FINANCE       |
| 02/14/2019 | \$2,178.34 | 000193     | FINANCE       |
| 02/14/2019 | \$2,436.80 | 000193     | FINANCE       |
| 02/14/2019 | \$4,357.60 | 000193     | FINANCE       |
| 02/14/2019 | \$2,287.26 | 000193     | FINANCE       |
| 02/28/2019 | \$2,205.69 | 000160     | FINANCE       |
| 02/28/2019 | \$2,726.45 | 000164     | FINANCE       |
| 02/28/2019 | \$1,961.35 | 000164     | FINANCE       |
| 02/28/2019 | \$1,705.76 | 000164     | FINANCE       |
| 02/28/2019 | \$2,558.40 | 000164     | FINANCE       |
| 02/28/2019 | \$2,320.80 | 000164     | FINANCE       |
| 02/28/2019 | \$4,223.20 | 000169     | FINANCE       |
| 02/28/2019 | \$2,961.60 | 000169     | FINANCE       |
| 02/28/2019 | \$2,782.53 | 000169     | FINANCE       |
| 02/28/2019 | \$2,782.53 | 000169     | FINANCE       |
| 02/28/2019 | \$3,264.80 | 000169     | FINANCE       |
| 02/28/2019 | \$1,673.60 | 000182     | FINANCE       |
| 02/28/2019 | \$2,316.29 | 000182     | FINANCE       |
| 02/28/2019 | \$3,855.46 | 000182     | FINANCE       |
| 02/28/2019 | \$2,355.05 | 000182     | FINANCE       |
| 02/28/2019 | \$2,968.92 | 000182     | FINANCE       |
| 02/28/2019 | \$2,232.39 | 000183     | FINANCE       |
| 02/28/2019 | \$2,403.84 | 000183     | FINANCE       |
| 02/28/2019 | \$2,070.61 | 000183     | FINANCE       |
| 02/28/2019 | \$1,584.24 | 000183     | FINANCE       |
| 02/28/2019 | \$1,616.61 | 000183     | FINANCE       |
| 02/28/2019 | \$1,574.33 | 000183     | FINANCE       |
| 02/28/2019 | \$3,038.18 | 000183     | FINANCE       |
| 02/28/2019 | \$2,968.92 | 000192     | FINANCE       |
| 02/28/2019 | \$2,178.34 | 000193     | FINANCE       |

# FINANCE

|            |            |        |         |
|------------|------------|--------|---------|
| 02/28/2019 | \$2,436.80 | 000193 | FINANCE |
| 02/28/2019 | \$4,357.60 | 000193 | FINANCE |
| 02/28/2019 | \$2,287.26 | 000193 | FINANCE |

| DEPT. | DESCRIPTION               | DIVISION |
|-------|---------------------------|----------|
| 026   | Outlet Sales              | Finance  |
| 150   | Inventory Control         | Finance  |
| 160   | Finance and Budget        | Finance  |
| 164   | Purchasing                | Finance  |
| 169   | Project Management        | Finance  |
| 172   | Environmental Program     | Finance  |
| 173   | Capital Plng and Projects | Finance  |
| 182   | Budget & Finance          | Finance  |
| 183   | Accounting and Reporting  | Finance  |
| 184   | Revenue Management        | Finance  |
| 192   | Payroll                   | Finance  |
| 193   | Grants Documentation      | Finance  |

# OPERATIONS

| Check Date | Net Pay    | Department | Division Code |
|------------|------------|------------|---------------|
| 02/14/2019 | \$2,038.61 | 000010     | OPERATIONS    |
| 02/14/2019 | \$4,057.69 | 000010     | OPERATIONS    |
| 02/14/2019 | \$3,076.92 | 000010     | OPERATIONS    |
| 02/14/2019 | \$2,961.60 | 000010     | OPERATIONS    |
| 02/14/2019 | \$3,365.38 | 000010     | OPERATIONS    |
| 02/28/2019 | \$2,026.36 | 000010     | OPERATIONS    |
| 02/28/2019 | \$4,057.70 | 000010     | OPERATIONS    |
| 02/28/2019 | \$3,076.92 | 000010     | OPERATIONS    |
| 02/28/2019 | \$2,961.60 | 000010     | OPERATIONS    |
| 02/28/2019 | \$3,365.39 | 000010     | OPERATIONS    |
| 02/14/2019 | \$1,612.35 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,273.07 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,597.10 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,299.44 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,230.75 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,663.79 | 000014     | OPERATIONS    |
| 02/14/2019 | \$3,147.15 | 000014     | OPERATIONS    |
| 02/14/2019 | \$3,283.80 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,542.69 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,682.87 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,455.47 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,620.70 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,746.78 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,493.46 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,864.79 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,645.16 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,134.50 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,798.86 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,432.44 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,017.26 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,198.70 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,592.29 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,912.19 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,684.13 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,767.90 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,516.68 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,591.59 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,809.52 | 000014     | OPERATIONS    |
| 02/14/2019 | \$980.14   | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,859.91 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,021.53 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,437.00 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,258.04 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,472.94 | 000014     | OPERATIONS    |
| 02/14/2019 | \$707.68   | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,127.97 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,346.26 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,946.10 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,680.80 | 000014     | OPERATIONS    |
| 02/14/2019 | \$2,240.39 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,737.58 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,523.79 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,380.66 | 000014     | OPERATIONS    |
| 02/14/2019 | \$1,492.30 | 000014     | OPERATIONS    |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,271.27 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,285.60 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,275.75 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,114.44 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,457.74 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,862.89 | 000014 | OPERATIONS |
| 02/14/2019 | \$793.83   | 000014 | OPERATIONS |
| 02/14/2019 | \$1,214.08 | 000014 | OPERATIONS |
| 02/14/2019 | \$2,247.74 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,305.97 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,543.22 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,211.94 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,285.10 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,741.12 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,269.91 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,975.45 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,914.50 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,266.19 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,832.08 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,992.86 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,430.96 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,878.92 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,238.88 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,446.55 | 000014 | OPERATIONS |
| 02/14/2019 | \$2,206.20 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,047.96 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,395.67 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,570.19 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,350.20 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,908.56 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,341.81 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,248.67 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,212.11 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,879.65 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,437.46 | 000014 | OPERATIONS |
| 02/14/2019 | \$1,565.43 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,673.13 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,140.74 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,536.64 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,013.70 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,289.10 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,585.58 | 000014 | OPERATIONS |
| 02/28/2019 | \$3,326.77 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,928.01 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,577.13 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,619.06 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,850.30 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,549.03 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,704.47 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,558.81 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,688.63 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,576.95 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,955.66 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,616.99 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,266.92 | 000014 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,810.97 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,037.59 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,554.50 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,716.55 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,833.27 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,672.75 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,201.63 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,358.97 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,911.06 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,079.69 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,343.63 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,743.00 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,327.25 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,186.43 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,669.86 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,248.95 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,263.46 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,265.16 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,020.70 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,484.45 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,950.39 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,811.70 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,254.14 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,656.95 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,590.83 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,474.00 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,302.69 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,204.79 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,143.18 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,407.15 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,712.22 | 000014 | OPERATIONS |
| 02/28/2019 | \$978.93   | 000014 | OPERATIONS |
| 02/28/2019 | \$1,065.80 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,180.08 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,635.27 | 000014 | OPERATIONS |
| 02/28/2019 | \$995.72   | 000014 | OPERATIONS |
| 02/28/2019 | \$1,331.96 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,838.59 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,311.62 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,204.57 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,636.95 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,776.09 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,315.83 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,864.46 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,657.76 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,365.31 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,836.68 | 000014 | OPERATIONS |
| 02/28/2019 | \$869.75   | 000014 | OPERATIONS |
| 02/28/2019 | \$1,254.85 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,015.56 | 000014 | OPERATIONS |
| 02/28/2019 | \$450.14   | 000014 | OPERATIONS |
| 02/28/2019 | \$1,376.06 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,751.17 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,723.20 | 000014 | OPERATIONS |
| 02/28/2019 | \$2,267.73 | 000014 | OPERATIONS |



# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,260.76 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,282.37 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,187.39 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,749.56 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,471.18 | 000014 | OPERATIONS |
| 02/28/2019 | \$1,704.58 | 000014 | OPERATIONS |
| 02/14/2019 | \$2,021.44 | 000015 | OPERATIONS |
| 02/14/2019 | \$2,020.80 | 000015 | OPERATIONS |
| 02/14/2019 | \$4,038.40 | 000015 | OPERATIONS |
| 02/14/2019 | \$3,005.48 | 000015 | OPERATIONS |
| 02/14/2019 | \$2,961.58 | 000015 | OPERATIONS |
| 02/14/2019 | \$2,249.24 | 000015 | OPERATIONS |
| 02/28/2019 | \$2,022.69 | 000015 | OPERATIONS |
| 02/28/2019 | \$2,020.80 | 000015 | OPERATIONS |
| 02/28/2019 | \$4,038.40 | 000015 | OPERATIONS |
| 02/28/2019 | \$3,005.48 | 000015 | OPERATIONS |
| 02/28/2019 | \$2,961.58 | 000015 | OPERATIONS |
| 02/28/2019 | \$2,249.24 | 000015 | OPERATIONS |
| 02/14/2019 | \$1,190.04 | 000016 | OPERATIONS |
| 02/14/2019 | -\$8.40    | 000016 | OPERATIONS |
| 02/14/2019 | \$1,672.33 | 000016 | OPERATIONS |
| 02/14/2019 | \$1,440.26 | 000016 | OPERATIONS |
| 02/14/2019 | \$1,353.44 | 000016 | OPERATIONS |
| 02/28/2019 | \$881.98   | 000016 | OPERATIONS |
| 02/28/2019 | \$421.27   | 000016 | OPERATIONS |
| 02/28/2019 | \$1,796.18 | 000016 | OPERATIONS |
| 02/28/2019 | \$1,478.37 | 000016 | OPERATIONS |
| 02/28/2019 | \$660.25   | 000016 | OPERATIONS |
| 02/14/2019 | \$2,755.60 | 000017 | OPERATIONS |
| 02/14/2019 | \$0.00     | 000017 | OPERATIONS |
| 02/14/2019 | \$3,256.77 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,372.62 | 000017 | OPERATIONS |
| 02/14/2019 | \$6,692.17 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,460.62 | 000017 | OPERATIONS |
| 02/14/2019 | \$3,185.78 | 000017 | OPERATIONS |
| 02/14/2019 | \$4,357.62 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,542.57 | 000017 | OPERATIONS |
| 02/14/2019 | \$3,405.51 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,614.01 | 000017 | OPERATIONS |
| 02/14/2019 | \$4,188.12 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,518.24 | 000017 | OPERATIONS |
| 02/14/2019 | \$3,368.67 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,708.61 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,991.13 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,903.38 | 000017 | OPERATIONS |
| 02/28/2019 | \$3,167.33 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,600.00 | 000017 | OPERATIONS |
| 02/28/2019 | \$7,106.11 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,230.08 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,811.58 | 000017 | OPERATIONS |
| 02/28/2019 | \$4,016.52 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,461.04 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,862.21 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,476.20 | 000017 | OPERATIONS |
| 02/28/2019 | \$3,351.96 | 000017 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$3,235.09 | 000017 | OPERATIONS |
| 02/28/2019 | \$4,388.47 | 000017 | OPERATIONS |
| 02/28/2019 | \$2,256.22 | 000017 | OPERATIONS |
| 02/28/2019 | \$3,640.17 | 000017 | OPERATIONS |
| 02/14/2019 | \$2,765.07 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,851.28 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,355.02 | 000018 | OPERATIONS |
| 02/14/2019 | \$3,307.05 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,426.12 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,523.98 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,808.97 | 000018 | OPERATIONS |
| 02/14/2019 | \$3,443.14 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,397.98 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,353.20 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,794.45 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,309.42 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,366.88 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,659.41 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,212.13 | 000018 | OPERATIONS |
| 02/14/2019 | \$3,349.40 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,230.58 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,272.04 | 000018 | OPERATIONS |
| 02/28/2019 | \$3,623.16 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,297.15 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,534.15 | 000018 | OPERATIONS |
| 02/28/2019 | \$4,714.16 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,919.96 | 000018 | OPERATIONS |
| 02/28/2019 | \$3,101.37 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,713.59 | 000018 | OPERATIONS |
| 02/28/2019 | \$4,396.21 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,958.84 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,636.44 | 000018 | OPERATIONS |
| 02/28/2019 | \$3,663.96 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,374.71 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,605.42 | 000018 | OPERATIONS |
| 02/28/2019 | \$3,559.43 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,923.16 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,610.14 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,283.57 | 000018 | OPERATIONS |
| 02/28/2019 | \$2,509.34 | 000018 | OPERATIONS |
| 02/14/2019 | \$2,526.71 | 000021 | OPERATIONS |
| 02/14/2019 | \$2,060.80 | 000021 | OPERATIONS |
| 02/28/2019 | \$2,526.71 | 000021 | OPERATIONS |
| 02/28/2019 | \$2,060.80 | 000021 | OPERATIONS |
| 02/14/2019 | \$2,579.52 | 000022 | OPERATIONS |
| 02/28/2019 | \$2,579.52 | 000022 | OPERATIONS |
| 02/14/2019 | \$1,492.80 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,419.20 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,386.51 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,425.66 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,312.62 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,436.26 | 000025 | OPERATIONS |
| 02/14/2019 | \$828.77   | 000025 | OPERATIONS |
| 02/14/2019 | \$2,209.60 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,823.51 | 000025 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,818.40 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,937.60 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,475.98 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,601.08 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,400.58 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,210.38 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,305.73 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,152.77 | 000025 | OPERATIONS |
| 02/28/2019 | \$907.92   | 000025 | OPERATIONS |
| 02/28/2019 | \$2,209.60 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,818.40 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,819.99 | 000025 | OPERATIONS |
| 02/28/2019 | \$1,937.60 | 000025 | OPERATIONS |
| 02/14/2019 | \$1,774.81 | 000026 | OPERATIONS |
| 02/14/2019 | \$1,870.88 | 000026 | OPERATIONS |
| 02/14/2019 | \$1,885.92 | 000026 | OPERATIONS |
| 02/14/2019 | \$1,858.00 | 000026 | OPERATIONS |
| 02/14/2019 | \$2,743.04 | 000026 | OPERATIONS |
| 02/28/2019 | \$1,800.28 | 000026 | OPERATIONS |
| 02/28/2019 | \$1,850.92 | 000026 | OPERATIONS |
| 02/28/2019 | \$1,952.79 | 000026 | OPERATIONS |
| 02/28/2019 | \$1,869.32 | 000026 | OPERATIONS |
| 02/28/2019 | \$1,967.75 | 000026 | OPERATIONS |
| 02/14/2019 | \$2,712.14 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,086.48 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,726.77 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,162.90 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,672.67 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,108.11 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,306.07 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,411.76 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,070.21 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,662.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,422.50 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,332.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,469.13 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,123.37 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,312.14 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,468.92 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,613.43 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,413.80 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,923.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,220.19 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,226.38 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,703.89 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,682.44 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,728.08 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,425.35 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,313.02 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,627.20 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,185.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,509.96 | 000030 | OPERATIONS |
| 02/14/2019 | \$659.06   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,604.77 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,389.06 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$2,611.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,516.14 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,353.43 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,399.82 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,048.38 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,332.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,982.44 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,526.18 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,345.53 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,452.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,852.21 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,409.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,536.07 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,707.20 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,394.09 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,440.60 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,889.99 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,659.15 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,729.98 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,891.67 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,119.46 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,209.85 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,609.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,183.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,722.24 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,400.83 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,973.07 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,393.17 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,248.44 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,622.05 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,886.57 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,347.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,301.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,877.80 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,129.71 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,521.40 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,009.59 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,232.30 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,860.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,724.53 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,823.42 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,761.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$741.28   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,714.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,072.69 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,243.29 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,864.73 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,419.74 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,472.22 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,890.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,366.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,135.31 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,277.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,382.11 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,720.22 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,968.03 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,823.31 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,002.73 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,312.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,232.19 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,413.55 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,101.93 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,418.82 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,513.40 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,865.90 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,032.33 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,511.23 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,204.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,330.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,899.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,463.16 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,526.54 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,993.45 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,472.06 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,263.21 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,396.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,749.51 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,187.81 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,932.20 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,584.27 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,965.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,236.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,170.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,752.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,560.24 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,375.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,029.51 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,245.93 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,913.64 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,177.57 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,426.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,474.35 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,089.05 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,346.85 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,304.31 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,624.61 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,409.66 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,803.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,333.41 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,175.50 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,981.02 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,561.95 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,753.50 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,994.48 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,943.64 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,049.45 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,380.46 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,094.48 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,288.05 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,596.55 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$2,085.16 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,480.16 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,689.77 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,463.76 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,100.97 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,628.35 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,375.48 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,522.33 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,388.82 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,063.84 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,292.64 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,566.63 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,146.99 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,012.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$13.28    | 000030 | OPERATIONS |
| 02/14/2019 | \$2,182.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$551.89   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,605.91 | 000030 | OPERATIONS |
| 02/14/2019 | \$641.86   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,524.00 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,573.96 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,012.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,510.27 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,332.50 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,877.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,910.22 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,261.83 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,391.18 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,140.89 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,093.72 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,569.29 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,942.88 | 000030 | OPERATIONS |
| 02/14/2019 | \$847.31   | 000030 | OPERATIONS |
| 02/14/2019 | \$124.80   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,329.16 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,029.63 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,155.59 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,771.37 | 000030 | OPERATIONS |
| 02/14/2019 | \$774.49   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,402.42 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,979.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,632.97 | 000030 | OPERATIONS |
| 02/14/2019 | \$3,379.79 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,740.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,611.50 | 000030 | OPERATIONS |
| 02/14/2019 | \$124.80   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,458.64 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,096.23 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,773.08 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,070.52 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,542.44 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,067.52 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,763.67 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,742.13 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,940.96 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,692.37 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,261.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,358.49 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,393.60 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,020.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,847.88 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,502.23 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,941.63 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,252.26 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,665.31 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,402.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,286.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,320.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,182.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,374.00 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,561.95 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,728.09 | 000030 | OPERATIONS |
| 02/14/2019 | \$660.29   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,773.41 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,959.83 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,216.02 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,494.99 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,807.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,456.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,787.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,807.94 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,681.26 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,534.96 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,465.98 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,677.69 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,814.21 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,880.65 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,395.64 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,743.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,667.63 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,363.79 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,589.46 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,126.27 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,310.57 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,342.58 | 000030 | OPERATIONS |
| 02/14/2019 | \$228.98   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,397.14 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,512.35 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,135.29 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,663.03 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,256.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,351.97 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,555.24 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,250.02 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,814.81 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,753.49 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,416.45 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,890.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,240.00 | 000030 | OPERATIONS |
| 02/14/2019 | \$269.19   | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,273.90 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,522.44 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,262.71 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,768.30 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,750.80 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,362.13 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,680.77 | 000030 | OPERATIONS |
| 02/14/2019 | \$85.95    | 000030 | OPERATIONS |
| 02/14/2019 | \$1,332.57 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,370.09 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,364.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,572.98 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,453.26 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,096.19 | 000030 | OPERATIONS |
| 02/14/2019 | \$803.23   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,187.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,569.39 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,345.08 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,345.30 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,895.66 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,417.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,562.31 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,425.56 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,737.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,521.22 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,431.73 | 000030 | OPERATIONS |
| 02/14/2019 | \$758.02   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,687.76 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,047.66 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,579.04 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,306.47 | 000030 | OPERATIONS |
| 02/14/2019 | \$955.74   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,225.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$2,322.67 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,931.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,464.89 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,284.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$720.72   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,308.91 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,433.01 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,957.89 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,447.10 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,698.09 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,394.79 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,470.16 | 000030 | OPERATIONS |
| 02/14/2019 | \$857.22   | 000030 | OPERATIONS |
| 02/14/2019 | \$917.77   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,974.26 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,941.92 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,554.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,140.07 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,424.51 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,840.22 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,786.38 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,711.43 | 000030 | OPERATIONS |



# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$663.43   | 000030 | OPERATIONS |
| 02/14/2019 | \$2,166.57 | 000030 | OPERATIONS |
| 02/14/2019 | \$553.72   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,262.25 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,456.19 | 000030 | OPERATIONS |
| 02/14/2019 | \$932.25   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,643.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,773.41 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,374.72 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,094.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,550.28 | 000030 | OPERATIONS |
| 02/14/2019 | \$861.82   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,679.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,372.53 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,236.03 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,163.13 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,352.34 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,238.36 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,514.98 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,260.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,391.75 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,836.04 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,887.07 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,471.24 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,409.62 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,422.09 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,506.35 | 000030 | OPERATIONS |
| 02/14/2019 | \$0.00     | 000030 | OPERATIONS |
| 02/14/2019 | \$1,196.89 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,622.92 | 000030 | OPERATIONS |
| 02/14/2019 | \$651.96   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,436.80 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,503.29 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,525.78 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,137.11 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,349.83 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,158.47 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,141.82 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,741.42 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,007.53 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,135.25 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,110.37 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,363.17 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,581.00 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,678.27 | 000030 | OPERATIONS |
| 02/14/2019 | \$133.05   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,276.90 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,640.85 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,595.99 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,431.39 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,592.98 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,635.87 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,464.68 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,459.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,399.99 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,459.70 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,453.06 | 000030 | OPERATIONS |
| 02/14/2019 | \$1,287.19 | 000030 | OPERATIONS |
| 02/14/2019 | \$418.61   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,304.62 | 000030 | OPERATIONS |
| 02/14/2019 | \$525.56   | 000030 | OPERATIONS |
| 02/14/2019 | \$343.74   | 000030 | OPERATIONS |
| 02/14/2019 | \$1,309.88 | 000030 | OPERATIONS |
| 02/14/2019 | \$997.75   | 000030 | OPERATIONS |
| 02/14/2019 | \$923.85   | 000030 | OPERATIONS |
| 02/14/2019 | \$304.51   | 000030 | OPERATIONS |
| 02/14/2019 | \$652.72   | 000030 | OPERATIONS |
| 02/14/2019 | \$450.14   | 000030 | OPERATIONS |
| 02/14/2019 | \$26.54    | 000030 | OPERATIONS |
| 02/14/2019 | \$680.49   | 000030 | OPERATIONS |
| 02/28/2019 | \$2,661.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$46.45    | 000030 | OPERATIONS |
| 02/28/2019 | \$2,006.77 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,246.65 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,624.86 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,024.72 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,287.02 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,341.76 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,840.89 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,546.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,256.88 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,468.20 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,296.03 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,203.23 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,191.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,179.39 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,523.09 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,679.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,113.95 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,130.97 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,989.70 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,980.60 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,295.41 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,571.24 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,118.14 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,142.41 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,526.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,117.08 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,211.57 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,865.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,515.00 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,399.39 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,308.44 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,240.20 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,269.97 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,910.56 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,971.09 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,253.95 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,734.80 | 000030 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$2,273.41 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,253.36 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,288.18 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,559.19 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,925.36 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,512.09 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,617.59 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,479.89 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,576.36 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,528.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,561.46 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,372.79 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,118.14 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,467.94 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,176.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,488.55 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,409.08 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,892.13 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,175.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,426.50 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,270.88 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,139.54 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,048.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,512.24 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,832.00 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,194.86 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,743.86 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,917.88 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,128.67 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,589.43 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,320.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,949.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,397.74 | 000030 | OPERATIONS |
| 02/28/2019 | \$684.72   | 000030 | OPERATIONS |
| 02/28/2019 | \$2,181.35 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,224.62 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,180.09 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,119.84 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,453.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,757.06 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,141.42 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,692.74 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,269.38 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,524.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,985.12 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,346.39 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,953.26 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,698.04 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,896.02 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,917.20 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,349.92 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,319.15 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,696.93 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,476.76 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,100.12 | 000030 | OPERATIONS |

# OPERATIONS

|            |             |        |            |
|------------|-------------|--------|------------|
| 02/28/2019 | \$1,952.11  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,881.06  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,500.11  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,716.64  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,809.56  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,488.74  | 000030 | OPERATIONS |
| 02/28/2019 | \$3,532.87  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,362.11  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,951.31  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,017.39  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,274.43  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,243.63  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,621.32  | 000030 | OPERATIONS |
| 02/28/2019 | \$61,967.42 | 000030 | OPERATIONS |
| 02/28/2019 | \$3,394.67  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,499.08  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,884.56  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,165.20  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,118.14  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,545.81  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,380.57  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,136.00  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,480.38  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,200.13  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,054.24  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,387.05  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,316.34  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,257.95  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,291.72  | 000030 | OPERATIONS |
| 02/28/2019 | \$3,256.49  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,209.85  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,499.24  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,546.87  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,314.62  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,175.51  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,055.52  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,622.07  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,344.50  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,654.00  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,935.05  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,916.84  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,096.27  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,283.82  | 000030 | OPERATIONS |
| 02/28/2019 | \$3,200.17  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,134.97  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,468.68  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,208.97  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,250.47  | 000030 | OPERATIONS |
| 02/28/2019 | \$3,028.20  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,323.28  | 000030 | OPERATIONS |
| 02/28/2019 | \$1,980.74  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,641.86  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,285.53  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,259.67  | 000030 | OPERATIONS |
| 02/28/2019 | \$2,275.69  | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,994.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,920.18 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,876.67 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,109.66 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,615.14 | 000030 | OPERATIONS |
| 02/28/2019 | \$183.20   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,994.02 | 000030 | OPERATIONS |
| 02/28/2019 | \$844.32   | 000030 | OPERATIONS |
| 02/28/2019 | \$2,451.21 | 000030 | OPERATIONS |
| 02/28/2019 | \$944.15   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,397.59 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,500.11 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,704.23 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,384.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,170.47 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,191.76 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,729.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,331.12 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,198.82 | 000030 | OPERATIONS |
| 02/28/2019 | \$904.56   | 000030 | OPERATIONS |
| 02/28/2019 | \$2,031.66 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,483.60 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,711.06 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,028.35 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,122.93 | 000030 | OPERATIONS |
| 02/28/2019 | \$873.18   | 000030 | OPERATIONS |
| 02/28/2019 | \$2,408.06 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,097.54 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,208.14 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,401.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,275.89 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,376.46 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,872.53 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,936.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,046.66 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,559.58 | 000030 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000030 | OPERATIONS |
| 02/28/2019 | \$564.57   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,831.65 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,610.00 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,059.87 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,434.04 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,691.12 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,704.77 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,557.92 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,766.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,349.42 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,117.30 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,560.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,287.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,966.49 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,777.24 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,444.07 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,711.34 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,621.98 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,691.40 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,205.86 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,087.03 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,296.37 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,627.57 | 000030 | OPERATIONS |
| 02/28/2019 | \$771.95   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,566.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,661.85 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,234.79 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,541.73 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,568.88 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,259.71 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,205.45 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,813.92 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,429.70 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,736.22 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,741.29 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,845.62 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,416.57 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,407.33 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,416.38 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,610.47 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,936.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,295.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,601.92 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,618.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,286.83 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,592.30 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,119.68 | 000030 | OPERATIONS |
| 02/28/2019 | \$952.20   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,318.85 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,688.31 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,302.29 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,438.85 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,013.00 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,543.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,487.99 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,336.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,516.60 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,173.97 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,480.41 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,576.40 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,070.95 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,298.11 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,282.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$469.63   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,273.04 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,600.59 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,934.46 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,465.90 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,595.93 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,660.32 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,611.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,285.49 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,001.24 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,365.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,646.71 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,511.63 | 000030 | OPERATIONS |
| 02/28/2019 | \$886.12   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,313.36 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,587.70 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,425.71 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,291.51 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,320.35 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,613.33 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,395.03 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,517.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,341.61 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,698.92 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,001.07 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,352.17 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,010.26 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,700.13 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,192.34 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,389.15 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,003.56 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,205.61 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,783.85 | 000030 | OPERATIONS |
| 02/28/2019 | \$2,369.69 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,890.31 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,320.74 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,944.78 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,517.10 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,297.15 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,535.56 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,486.82 | 000030 | OPERATIONS |
| 02/28/2019 | \$557.59   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,355.31 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,586.04 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,401.21 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,194.44 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,247.80 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,674.53 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,474.61 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,495.21 | 000030 | OPERATIONS |
| 02/28/2019 | \$987.94   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,374.32 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,510.96 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,164.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,069.96 | 000030 | OPERATIONS |
| 02/28/2019 | \$868.06   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,707.41 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,415.55 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,307.05 | 000030 | OPERATIONS |
| 02/28/2019 | \$928.52   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,261.24 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,663.01 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,382.36 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,061.60 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,472.26 | 000030 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,315.07 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,381.09 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,477.48 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,106.65 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,407.96 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,159.14 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,465.07 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,128.68 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,370.40 | 000030 | OPERATIONS |
| 02/28/2019 | \$971.85   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,500.11 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,068.11 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,224.43 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,384.07 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,540.71 | 000030 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000030 | OPERATIONS |
| 02/28/2019 | \$1,134.99 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,638.86 | 000030 | OPERATIONS |
| 02/28/2019 | \$886.71   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,212.75 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,184.61 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,335.04 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,097.83 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,284.54 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,182.03 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,088.47 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,327.93 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,102.02 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,090.06 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,069.56 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,113.95 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,236.17 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,216.27 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,362.76 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,764.85 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,568.65 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,894.63 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,604.02 | 000030 | OPERATIONS |
| 02/28/2019 | \$632.05   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,049.99 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,366.99 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,168.76 | 000030 | OPERATIONS |
| 02/28/2019 | \$908.93   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,286.08 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,261.33 | 000030 | OPERATIONS |
| 02/28/2019 | \$1,044.70 | 000030 | OPERATIONS |
| 02/28/2019 | \$612.23   | 000030 | OPERATIONS |
| 02/28/2019 | \$233.13   | 000030 | OPERATIONS |
| 02/28/2019 | \$1,309.88 | 000030 | OPERATIONS |
| 02/28/2019 | \$705.78   | 000030 | OPERATIONS |
| 02/28/2019 | \$291.86   | 000030 | OPERATIONS |
| 02/28/2019 | \$615.98   | 000030 | OPERATIONS |
| 02/28/2019 | \$294.46   | 000030 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000030 | OPERATIONS |
| 02/28/2019 | \$1,679.25 | 000030 | OPERATIONS |



# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$1,952.89 | 000031 | OPERATIONS |
| 02/14/2019 | \$1,621.56 | 000031 | OPERATIONS |
| 02/14/2019 | \$1,406.72 | 000031 | OPERATIONS |
| 02/14/2019 | \$1,464.82 | 000031 | OPERATIONS |
| 02/14/2019 | \$1,816.66 | 000031 | OPERATIONS |
| 02/28/2019 | \$1,916.04 | 000031 | OPERATIONS |
| 02/28/2019 | \$1,540.00 | 000031 | OPERATIONS |
| 02/28/2019 | \$1,455.09 | 000031 | OPERATIONS |
| 02/28/2019 | \$1,365.55 | 000031 | OPERATIONS |
| 02/28/2019 | \$2,020.70 | 000031 | OPERATIONS |
| 02/14/2019 | \$1,832.50 | 000041 | OPERATIONS |
| 02/14/2019 | \$2,472.97 | 000041 | OPERATIONS |
| 02/14/2019 | \$5,769.23 | 000041 | OPERATIONS |
| 02/14/2019 | \$2,608.98 | 000041 | OPERATIONS |
| 02/28/2019 | \$1,716.60 | 000041 | OPERATIONS |
| 02/28/2019 | \$2,472.97 | 000041 | OPERATIONS |
| 02/28/2019 | \$5,769.23 | 000041 | OPERATIONS |
| 02/28/2019 | \$2,482.42 | 000041 | OPERATIONS |
| 02/14/2019 | \$2,436.80 | 000043 | OPERATIONS |
| 02/14/2019 | \$2,843.27 | 000043 | OPERATIONS |
| 02/28/2019 | \$2,436.80 | 000043 | OPERATIONS |
| 02/28/2019 | \$2,843.27 | 000043 | OPERATIONS |
| 02/14/2019 | \$2,961.46 | 000044 | OPERATIONS |
| 02/28/2019 | \$2,892.67 | 000044 | OPERATIONS |
| 02/14/2019 | \$2,226.39 | 000045 | OPERATIONS |
| 02/28/2019 | \$1,999.76 | 000045 | OPERATIONS |
| 02/14/2019 | \$3,199.01 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,446.34 | 000046 | OPERATIONS |
| 02/14/2019 | \$3,093.11 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,425.72 | 000046 | OPERATIONS |
| 02/14/2019 | \$3,251.53 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,632.88 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,599.72 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,974.58 | 000046 | OPERATIONS |
| 02/14/2019 | \$2,330.96 | 000046 | OPERATIONS |
| 02/14/2019 | \$1,949.02 | 000046 | OPERATIONS |
| 02/14/2019 | \$3,576.04 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,102.48 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,386.75 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,173.70 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,604.70 | 000046 | OPERATIONS |
| 02/28/2019 | \$2,935.40 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,160.61 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,954.59 | 000046 | OPERATIONS |
| 02/28/2019 | \$2,529.80 | 000046 | OPERATIONS |
| 02/28/2019 | \$2,453.06 | 000046 | OPERATIONS |
| 02/28/2019 | \$3,576.04 | 000046 | OPERATIONS |
| 02/14/2019 | \$1,610.59 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,315.25 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,559.24 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,678.69 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,717.83 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,087.71 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,501.01 | 000050 | OPERATIONS |
| 02/14/2019 | \$0.00     | 000050 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$984.98   | 000050 | OPERATIONS |
| 02/14/2019 | \$1,797.80 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,562.86 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,466.16 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,555.08 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,556.08 | 000050 | OPERATIONS |
| 02/14/2019 | \$2,193.40 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,348.29 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,337.99 | 000050 | OPERATIONS |
| 02/14/2019 | \$616.57   | 000050 | OPERATIONS |
| 02/14/2019 | \$2,358.99 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,161.19 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,197.14 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,220.57 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,830.85 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,314.26 | 000050 | OPERATIONS |
| 02/28/2019 | \$2,026.61 | 000050 | OPERATIONS |
| 02/28/2019 | \$2,169.90 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,946.80 | 000050 | OPERATIONS |
| 02/28/2019 | \$831.02   | 000050 | OPERATIONS |
| 02/28/2019 | \$1,499.93 | 000050 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000050 | OPERATIONS |
| 02/28/2019 | \$985.47   | 000050 | OPERATIONS |
| 02/28/2019 | \$1,732.10 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,402.31 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,465.53 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,363.37 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,529.19 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,906.65 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,359.01 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,556.08 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,362.88 | 000050 | OPERATIONS |
| 02/28/2019 | \$2,343.37 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,202.17 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,118.05 | 000050 | OPERATIONS |
| 02/28/2019 | \$1,479.75 | 000050 | OPERATIONS |
| 02/14/2019 | \$1,686.51 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,109.71 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,920.89 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,340.56 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,555.67 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,334.91 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,559.17 | 000060 | OPERATIONS |
| 02/14/2019 | \$200.00   | 000060 | OPERATIONS |
| 02/14/2019 | \$2,624.05 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,762.36 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,301.11 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,121.71 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,438.31 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,702.17 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,141.39 | 000060 | OPERATIONS |
| 02/14/2019 | \$993.56   | 000060 | OPERATIONS |
| 02/14/2019 | \$2,903.92 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,900.20 | 000060 | OPERATIONS |
| 02/14/2019 | \$195.92   | 000060 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$2,341.63 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,036.47 | 000060 | OPERATIONS |
| 02/14/2019 | \$3,408.67 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,338.84 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,954.60 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,910.67 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,778.12 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,925.77 | 000060 | OPERATIONS |
| 02/14/2019 | \$2,502.97 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,769.79 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,791.35 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,999.10 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,744.84 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,835.58 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,770.90 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,708.18 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,549.63 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,021.63 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,060.52 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,219.82 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,416.73 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,452.45 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,436.87 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,606.65 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,767.10 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,709.11 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,139.71 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,378.17 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,840.21 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,159.04 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,990.42 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,986.75 | 000060 | OPERATIONS |
| 02/28/2019 | \$3,137.46 | 000060 | OPERATIONS |
| 02/28/2019 | \$0.00     | 000060 | OPERATIONS |
| 02/28/2019 | \$2,581.12 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,984.76 | 000060 | OPERATIONS |
| 02/28/2019 | \$3,913.53 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,460.09 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,813.44 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,901.52 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,809.32 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,980.31 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,809.16 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,777.49 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,796.19 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,780.42 | 000060 | OPERATIONS |
| 02/28/2019 | \$2,763.10 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,878.13 | 000060 | OPERATIONS |
| 02/28/2019 | \$1,781.85 | 000060 | OPERATIONS |
| 02/14/2019 | \$1,901.33 | 000062 | OPERATIONS |
| 02/14/2019 | \$733.29   | 000062 | OPERATIONS |
| 02/14/2019 | \$2,046.96 | 000062 | OPERATIONS |
| 02/14/2019 | \$2,720.76 | 000062 | OPERATIONS |
| 02/28/2019 | \$1,820.41 | 000062 | OPERATIONS |
| 02/28/2019 | \$1,935.76 | 000062 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$1,830.46 | 000062 | OPERATIONS |
| 02/28/2019 | \$2,246.95 | 000062 | OPERATIONS |
| 02/14/2019 | \$2,320.61 | 000101 | OPERATIONS |
| 02/14/2019 | \$2,591.19 | 000101 | OPERATIONS |
| 02/14/2019 | \$2,364.53 | 000101 | OPERATIONS |
| 02/14/2019 | \$2,622.56 | 000101 | OPERATIONS |
| 02/14/2019 | \$2,116.69 | 000101 | OPERATIONS |
| 02/28/2019 | \$2,564.92 | 000101 | OPERATIONS |
| 02/28/2019 | \$2,363.46 | 000101 | OPERATIONS |
| 02/28/2019 | \$2,508.05 | 000101 | OPERATIONS |
| 02/28/2019 | \$2,806.87 | 000101 | OPERATIONS |
| 02/28/2019 | \$2,164.62 | 000101 | OPERATIONS |
| 02/14/2019 | \$1,741.58 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,560.72 | 000120 | OPERATIONS |
| 02/14/2019 | \$2,222.19 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,967.83 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,277.95 | 000120 | OPERATIONS |
| 02/14/2019 | \$2,004.83 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,460.41 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,703.51 | 000120 | OPERATIONS |
| 02/14/2019 | \$2,521.47 | 000120 | OPERATIONS |
| 02/14/2019 | \$2,396.16 | 000120 | OPERATIONS |
| 02/14/2019 | \$2,173.06 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,605.75 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,703.22 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,134.11 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,406.13 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,405.60 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,313.28 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,309.93 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,495.63 | 000120 | OPERATIONS |
| 02/14/2019 | \$0.00     | 000120 | OPERATIONS |
| 02/14/2019 | \$1,021.98 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,114.53 | 000120 | OPERATIONS |
| 02/14/2019 | \$1,123.96 | 000120 | OPERATIONS |
| 02/14/2019 | \$742.30   | 000120 | OPERATIONS |
| 02/28/2019 | \$1,664.31 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,560.62 | 000120 | OPERATIONS |
| 02/28/2019 | \$2,113.78 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,462.03 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,285.43 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,956.66 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,428.88 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,547.85 | 000120 | OPERATIONS |
| 02/28/2019 | \$2,665.77 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,316.31 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,996.74 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,405.75 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,435.16 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,501.54 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,408.77 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,616.97 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,309.27 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,307.64 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,493.91 | 000120 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/28/2019 | \$0.00     | 000120 | OPERATIONS |
| 02/28/2019 | \$1,024.80 | 000120 | OPERATIONS |
| 02/28/2019 | \$1,051.15 | 000120 | OPERATIONS |
| 02/28/2019 | \$967.22   | 000120 | OPERATIONS |
| 02/28/2019 | \$668.87   | 000120 | OPERATIONS |
| 02/14/2019 | \$3,619.20 | 000123 | OPERATIONS |
| 02/14/2019 | \$3,214.60 | 000123 | OPERATIONS |
| 02/14/2019 | \$2,386.70 | 000123 | OPERATIONS |
| 02/14/2019 | \$3,024.94 | 000123 | OPERATIONS |
| 02/28/2019 | \$3,619.20 | 000123 | OPERATIONS |
| 02/28/2019 | \$3,270.14 | 000123 | OPERATIONS |
| 02/28/2019 | \$2,367.69 | 000123 | OPERATIONS |
| 02/28/2019 | \$3,339.54 | 000123 | OPERATIONS |
| 02/14/2019 | \$1,312.99 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,176.17 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,855.95 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,492.94 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,413.25 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,815.45 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,309.60 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,859.54 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,919.90 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,314.13 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,307.56 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,631.42 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,502.54 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,406.92 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,465.75 | 000124 | OPERATIONS |
| 02/28/2019 | \$2,343.31 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,595.90 | 000124 | OPERATIONS |
| 02/28/2019 | \$1,892.64 | 000124 | OPERATIONS |
| 02/14/2019 | \$1,384.31 | 000150 | OPERATIONS |
| 02/14/2019 | \$2,724.63 | 000150 | OPERATIONS |
| 02/14/2019 | \$2,748.56 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,434.12 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,465.14 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,716.51 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,339.90 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,840.17 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,397.91 | 000150 | OPERATIONS |
| 02/14/2019 | \$1,178.61 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,386.35 | 000150 | OPERATIONS |
| 02/28/2019 | \$3,531.13 | 000150 | OPERATIONS |
| 02/28/2019 | \$2,532.43 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,436.51 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,512.50 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,602.08 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,339.07 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,627.10 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,441.25 | 000150 | OPERATIONS |
| 02/28/2019 | \$1,277.37 | 000150 | OPERATIONS |
| 02/14/2019 | \$4,038.46 | 000210 | OPERATIONS |
| 02/28/2019 | \$4,038.47 | 000210 | OPERATIONS |
| 02/14/2019 | \$2,930.13 | 000230 | OPERATIONS |
| 02/14/2019 | \$2,029.11 | 000230 | OPERATIONS |

# OPERATIONS

|            |            |        |            |
|------------|------------|--------|------------|
| 02/14/2019 | \$3,372.48 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,639.01 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,657.47 | 000230 | OPERATIONS |
| 02/14/2019 | \$2,385.51 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,472.92 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,445.52 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,629.53 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,634.69 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,560.64 | 000230 | OPERATIONS |
| 02/14/2019 | \$1,689.44 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,317.50 | 000230 | OPERATIONS |
| 02/28/2019 | \$2,358.11 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,906.54 | 000230 | OPERATIONS |
| 02/28/2019 | \$3,064.93 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,725.21 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,840.00 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,935.91 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,412.55 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,443.43 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,350.32 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,462.86 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,457.60 | 000230 | OPERATIONS |
| 02/28/2019 | \$1,374.24 | 000230 | OPERATIONS |
| 02/14/2019 | \$3,039.61 | 000241 | OPERATIONS |
| 02/28/2019 | \$3,857.04 | 000241 | OPERATIONS |
| 02/14/2019 | \$1,794.01 | 000250 | OPERATIONS |
| 02/14/2019 | \$1,032.94 | 000250 | OPERATIONS |
| 02/28/2019 | \$1,348.89 | 000250 | OPERATIONS |
| 02/28/2019 | \$945.29   | 000250 | OPERATIONS |
| 02/14/2019 | \$1,560.23 | 000260 | OPERATIONS |
| 02/14/2019 | \$1,529.64 | 000260 | OPERATIONS |
| 02/14/2019 | \$5,559.00 | 000260 | OPERATIONS |
| 02/14/2019 | \$2,172.85 | 000260 | OPERATIONS |
| 02/14/2019 | \$1,405.17 | 000260 | OPERATIONS |
| 02/28/2019 | \$1,562.36 | 000260 | OPERATIONS |
| 02/28/2019 | \$1,275.15 | 000260 | OPERATIONS |
| 02/28/2019 | \$2,218.98 | 000260 | OPERATIONS |
| 02/28/2019 | \$2,023.40 | 000260 | OPERATIONS |
| 02/28/2019 | \$1,311.31 | 000260 | OPERATIONS |
| 02/14/2019 | \$2,228.94 | 000320 | OPERATIONS |
| 02/14/2019 | \$1,416.11 | 000320 | OPERATIONS |
| 02/14/2019 | \$1,698.57 | 000320 | OPERATIONS |
| 02/28/2019 | \$2,143.68 | 000320 | OPERATIONS |
| 02/28/2019 | \$1,386.83 | 000320 | OPERATIONS |
| 02/28/2019 | \$1,525.01 | 000320 | OPERATIONS |

| DEPT. | DESCRIPTION                   | DIVISION   |
|-------|-------------------------------|------------|
| 010   | Operations                    | Operations |
| 012   | Paratransit Operations        | Operations |
| 013   | Paratransit Operations Admin. | Operations |
| 014   | Paratransit Operators         | Operations |
| 015   | Paratransit Administration    | Operations |
| 016   | Paratransit Customer Service  | Operations |
| 017   | Bus Transportation Dispatcher | Operations |

## OPERATIONS

|     |                                |                          |
|-----|--------------------------------|--------------------------|
| 018 | Bus Transportation Supervisor  | Operations               |
| 021 | Schedulers                     | Operations               |
| 022 | Flex Service - Schedulers      | Operations               |
| 025 | Customer Service               | Operations               |
| 030 | Bus Operators                  | Operations               |
| 031 | Flex Service - Operators       | Operations               |
| 041 | Maintenance Administration     | Maintenance & Facilities |
| 043 | Technical Services             | Maintenance & Facilities |
| 044 | Paratransit Maintenance        | Maintenance & Facilities |
| 045 | Non Revenue Vehicle Maint.     | Maintenance & Facilities |
| 046 | Vehicle Administrations        | Maintenance & Facilities |
| 050 | Servicing and Cleaning         | Maintenance & Facilities |
| 060 | Mechanics                      | Maintenance & Facilities |
| 061 | Flex Service - Maintenance     | Maintenance & Facilities |
| 062 | Paint and Body                 | Maintenance & Facilities |
| 101 | Communications and Electronics | Maintenance & Facilities |
| 120 | Building/Grounds Maintenance   | Maintenance & Facilities |
| 123 | Psgnr.Amenities&Fac.Admin.     | Maintenance & Facilities |
| 124 | Route Maintenance              | Maintenance & Facilities |
| 171 | Operations                     | Operations               |
| 179 | Service Development            | Operations               |
| 198 | Training                       | Operations               |
| 210 | Streetcar Operations Admin     | Operations               |
| 230 | Streetcar Operators (Motorman) | Operations               |
| 241 | Streetcar Maintenance Admin    | Maintenance & Facilities |
| 250 | Streetcar Servicing/Cleaning   | Maintenance & Facilities |
| 260 | Streetcar Mechanic             | Maintenance & Facilities |
| 320 | Streetcar Bldg Maintenance     | Maintenance & Facilities |
| 324 | Streetcar Route/Grounds Maint  | Operations               |

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



|     |                                |                          |
|-----|--------------------------------|--------------------------|
| 230 | Streetcar Operators (Motorman) | Operations               |
| 241 | Streetcar Maintenance Admin    | Maintenance & Facilities |
| 250 | Streetcar Servicing/Cleaning   | Maintenance & Facilities |
| 260 | Streetcar Mechanic             | Maintenance & Facilities |
| 320 | Streetcar Bldg Maintenance     | Maintenance & Facilities |
| 324 | Streetcar Route/Grounds Maint  | Operations               |