

## ADMINISTRATION

| Check Date | Gross Pay  | Department | Division Code  |
|------------|------------|------------|----------------|
| 07/01/2021 | \$3,076.92 | 011        | ADMINISTRATION |
| 07/01/2021 | \$2,653.85 | 011        | ADMINISTRATION |
| 07/01/2021 | \$2,380.56 | 011        | ADMINISTRATION |
| 07/01/2021 | \$2,423.08 | 011        | ADMINISTRATION |
| 07/01/2021 | \$96.15    | 011        | ADMINISTRATION |
| 07/01/2021 | \$680.52   | 011        | ADMINISTRATION |
| 07/01/2021 | \$5,384.62 | 011        | ADMINISTRATION |
| 07/01/2021 | \$2,675.50 | 162        | ADMINISTRATION |
| 07/01/2021 | \$3,011.79 | 162        | ADMINISTRATION |
| 07/01/2021 | \$2,601.23 | 162        | ADMINISTRATION |
| 07/01/2021 | \$3,839.08 | 163        | ADMINISTRATION |
| 07/01/2021 | \$4,254.56 | 163        | ADMINISTRATION |
| 07/01/2021 | \$2,884.62 | 163        | ADMINISTRATION |
| 07/01/2021 | \$2,654.05 | 163        | ADMINISTRATION |
| 07/01/2021 | \$3,885.96 | 163        | ADMINISTRATION |
| 07/01/2021 | \$4,194.74 | 163        | ADMINISTRATION |
| 07/01/2021 | \$3,590.63 | 163        | ADMINISTRATION |
| 07/01/2021 | \$4,778.11 | 163        | ADMINISTRATION |
| 07/01/2021 | \$2,675.51 | 163        | ADMINISTRATION |
| 07/01/2021 | \$2,629.09 | 163        | ADMINISTRATION |
| 07/01/2021 | \$4,032.04 | 163        | ADMINISTRATION |
| 07/01/2021 | \$3,107.94 | 163        | ADMINISTRATION |
| 07/01/2021 | \$3,461.54 | 163        | ADMINISTRATION |
| 07/01/2021 | \$3,523.31 | 186        | ADMINISTRATION |
| 07/01/2021 | \$1,932.78 | 186        | ADMINISTRATION |
| 07/01/2021 | \$3,767.08 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,320.80 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,575.27 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,446.85 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,968.92 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,961.54 | 186        | ADMINISTRATION |
| 07/01/2021 | \$2,133.01 | 186        | ADMINISTRATION |
| 07/01/2021 | \$4,876.50 | 191        | ADMINISTRATION |
| 07/01/2021 | \$4,672.04 | 191        | ADMINISTRATION |
| 07/01/2021 | \$2,329.87 | 191        | ADMINISTRATION |
| 07/01/2021 | \$2,178.70 | 191        | ADMINISTRATION |
| 07/01/2021 | \$2,082.55 | 197        | ADMINISTRATION |
| 07/01/2021 | \$2,697.37 | 198        | ADMINISTRATION |
| 07/01/2021 | \$2,403.84 | 198        | ADMINISTRATION |
| 07/01/2021 | \$3,634.50 | 198        | ADMINISTRATION |
| 07/01/2021 | \$2,226.65 | 198        | ADMINISTRATION |
| 07/01/2021 | \$2,436.80 | 198        | ADMINISTRATION |
| 07/15/2021 | \$3,076.92 | 011        | ADMINISTRATION |
| 07/15/2021 | \$2,653.84 | 011        | ADMINISTRATION |
| 07/15/2021 | \$2,431.18 | 011        | ADMINISTRATION |
| 07/15/2021 | \$2,423.08 | 011        | ADMINISTRATION |

## ADMINISTRATION

|            |            |     |                |
|------------|------------|-----|----------------|
| 07/15/2021 | \$339.83   | 011 | ADMINISTRATION |
| 07/15/2021 | \$691.69   | 011 | ADMINISTRATION |
| 07/15/2021 | \$5,384.61 | 011 | ADMINISTRATION |
| 07/15/2021 | \$2,675.51 | 162 | ADMINISTRATION |
| 07/15/2021 | \$3,011.78 | 162 | ADMINISTRATION |
| 07/15/2021 | \$2,601.23 | 162 | ADMINISTRATION |
| 07/15/2021 | \$3,839.08 | 163 | ADMINISTRATION |
| 07/15/2021 | \$4,254.56 | 163 | ADMINISTRATION |
| 07/15/2021 | \$2,884.61 | 163 | ADMINISTRATION |
| 07/15/2021 | \$2,623.83 | 163 | ADMINISTRATION |
| 07/15/2021 | \$3,885.96 | 163 | ADMINISTRATION |
| 07/15/2021 | \$4,194.73 | 163 | ADMINISTRATION |
| 07/15/2021 | \$3,590.63 | 163 | ADMINISTRATION |
| 07/15/2021 | \$4,778.11 | 163 | ADMINISTRATION |
| 07/15/2021 | \$2,675.50 | 163 | ADMINISTRATION |
| 07/15/2021 | \$2,587.61 | 163 | ADMINISTRATION |
| 07/15/2021 | \$4,032.04 | 163 | ADMINISTRATION |
| 07/15/2021 | \$3,107.94 | 163 | ADMINISTRATION |
| 07/15/2021 | \$3,461.53 | 163 | ADMINISTRATION |
| 07/15/2021 | \$3,523.31 | 186 | ADMINISTRATION |
| 07/15/2021 | \$1,905.70 | 186 | ADMINISTRATION |
| 07/15/2021 | \$3,767.08 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,320.80 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,575.27 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,467.42 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,968.91 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,961.53 | 186 | ADMINISTRATION |
| 07/15/2021 | \$2,133.01 | 186 | ADMINISTRATION |
| 07/15/2021 | \$853.20   | 186 | ADMINISTRATION |
| 07/15/2021 | \$4,876.50 | 191 | ADMINISTRATION |
| 07/15/2021 | \$4,672.04 | 191 | ADMINISTRATION |
| 07/15/2021 | \$2,326.97 | 191 | ADMINISTRATION |
| 07/15/2021 | \$2,178.71 | 191 | ADMINISTRATION |
| 07/15/2021 | \$2,082.56 | 197 | ADMINISTRATION |
| 07/15/2021 | \$2,697.38 | 198 | ADMINISTRATION |
| 07/15/2021 | \$2,403.85 | 198 | ADMINISTRATION |
| 07/15/2021 | \$3,634.50 | 198 | ADMINISTRATION |
| 07/15/2021 | \$2,226.66 | 198 | ADMINISTRATION |
| 07/15/2021 | \$2,436.80 | 198 | ADMINISTRATION |
| 07/29/2021 | \$3,076.92 | 011 | ADMINISTRATION |
| 07/29/2021 | \$2,653.85 | 011 | ADMINISTRATION |
| 07/29/2021 | \$2,376.99 | 011 | ADMINISTRATION |
| 07/29/2021 | \$2,423.08 | 011 | ADMINISTRATION |
| 07/29/2021 | \$96.15    | 011 | ADMINISTRATION |
| 07/29/2021 | \$676.80   | 011 | ADMINISTRATION |
| 07/29/2021 | \$5,384.62 | 011 | ADMINISTRATION |
| 07/29/2021 | \$2,675.50 | 162 | ADMINISTRATION |

## ADMINISTRATION

|            |            |     |                |
|------------|------------|-----|----------------|
| 07/29/2021 | \$3,011.79 | 162 | ADMINISTRATION |
| 07/29/2021 | \$2,601.23 | 162 | ADMINISTRATION |
| 07/29/2021 | \$3,839.08 | 163 | ADMINISTRATION |
| 07/29/2021 | \$4,254.56 | 163 | ADMINISTRATION |
| 07/29/2021 | \$2,884.62 | 163 | ADMINISTRATION |
| 07/29/2021 | \$2,618.09 | 163 | ADMINISTRATION |
| 07/29/2021 | \$3,885.96 | 163 | ADMINISTRATION |
| 07/29/2021 | \$4,194.73 | 163 | ADMINISTRATION |
| 07/29/2021 | \$3,590.63 | 163 | ADMINISTRATION |
| 07/29/2021 | \$4,778.11 | 163 | ADMINISTRATION |
| 07/29/2021 | \$2,675.50 | 163 | ADMINISTRATION |
| 07/29/2021 | \$2,609.89 | 163 | ADMINISTRATION |
| 07/29/2021 | \$4,032.03 | 163 | ADMINISTRATION |
| 07/29/2021 | \$3,107.94 | 163 | ADMINISTRATION |
| 07/29/2021 | \$3,461.54 | 163 | ADMINISTRATION |
| 07/29/2021 | \$3,523.31 | 186 | ADMINISTRATION |
| 07/29/2021 | \$1,916.67 | 186 | ADMINISTRATION |
| 07/29/2021 | \$3,767.08 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,320.80 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,575.27 | 186 | ADMINISTRATION |
| 07/29/2021 | \$3,508.81 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,449.41 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,968.91 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,961.54 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,133.01 | 186 | ADMINISTRATION |
| 07/29/2021 | \$2,133.01 | 186 | ADMINISTRATION |
| 07/29/2021 | \$4,876.50 | 191 | ADMINISTRATION |
| 07/29/2021 | \$4,672.04 | 191 | ADMINISTRATION |
| 07/29/2021 | \$2,326.83 | 191 | ADMINISTRATION |
| 07/29/2021 | \$2,178.70 | 191 | ADMINISTRATION |
| 07/29/2021 | \$2,238.76 | 191 | ADMINISTRATION |
| 07/29/2021 | \$2,082.56 | 197 | ADMINISTRATION |
| 07/29/2021 | \$2,697.38 | 198 | ADMINISTRATION |
| 07/29/2021 | \$2,403.84 | 198 | ADMINISTRATION |
| 07/29/2021 | \$3,634.50 | 198 | ADMINISTRATION |
| 07/29/2021 | \$2,226.65 | 198 | ADMINISTRATION |
| 07/29/2021 | \$2,436.80 | 198 | ADMINISTRATION |

| DEPT. | DESCRIPTION                   | DIVISION |
|-------|-------------------------------|----------|
| 011   | Safety & Security             | Admin    |
| 162   | Risk G/L W/C Staff            | Admin    |
| 163   | Technology & Innovation Admin | Admin    |
| 186   | Human Resources               | Admin    |
| 191   | Legal Staff/Gen Council/Labor | Admin    |
| 197   | Chief People Office           | Admin    |
| 198   | Training & Development        | Admin    |

## ADMINISTRATION

199

Chief Legal/Gen Counsel

Admin

## EXECUTIVE

| Check Date | Gross Pay   | Department | Division Code |
|------------|-------------|------------|---------------|
| 07/01/2021 | \$4,663.60  | 161        | EXECUTIVE     |
| 07/01/2021 | \$2,243.06  | 161        | EXECUTIVE     |
| 07/01/2021 | \$2,601.23  | 161        | EXECUTIVE     |
| 07/01/2021 | \$2,209.60  | 161        | EXECUTIVE     |
| 07/01/2021 | \$2,005.63  | 161        | EXECUTIVE     |
| 07/01/2021 | \$4,663.60  | 166        | EXECUTIVE     |
| 07/01/2021 | \$11,464.38 | 167        | EXECUTIVE     |
| 07/01/2021 | \$5,574.65  | 168        | EXECUTIVE     |
| 07/01/2021 | \$2,575.27  | 168        | EXECUTIVE     |
| 07/01/2021 | \$2,937.72  | 168        | EXECUTIVE     |
| 07/01/2021 | \$1,645.26  | 168        | EXECUTIVE     |
| 07/01/2021 | \$3,442.96  | 169        | EXECUTIVE     |
| 07/01/2021 | \$3,220.17  | 169        | EXECUTIVE     |
| 07/01/2021 | \$4,468.90  | 169        | EXECUTIVE     |
| 07/01/2021 | \$3,107.94  | 169        | EXECUTIVE     |
| 07/01/2021 | \$2,882.61  | 169        | EXECUTIVE     |
| 07/01/2021 | \$2,847.94  | 170        | EXECUTIVE     |
| 07/01/2021 | \$2,552.88  | 170        | EXECUTIVE     |
| 07/01/2021 | \$3,220.17  | 170        | EXECUTIVE     |
| 07/01/2021 | \$1,431.77  | 170        | EXECUTIVE     |
| 07/01/2021 | \$2,943.95  | 172        | EXECUTIVE     |
| 07/01/2021 | \$5,769.23  | 175        | EXECUTIVE     |
| 07/01/2021 | \$1,908.80  | 175        | EXECUTIVE     |
| 07/01/2021 | \$4,361.93  | 187        | EXECUTIVE     |
| 07/15/2021 | \$4,663.60  | 161        | EXECUTIVE     |
| 07/15/2021 | \$2,243.07  | 161        | EXECUTIVE     |
| 07/15/2021 | \$2,601.23  | 161        | EXECUTIVE     |
| 07/15/2021 | \$2,209.60  | 161        | EXECUTIVE     |
| 07/15/2021 | \$2,003.13  | 161        | EXECUTIVE     |
| 07/15/2021 | \$4,663.60  | 166        | EXECUTIVE     |
| 07/15/2021 | \$11,464.39 | 167        | EXECUTIVE     |
| 07/15/2021 | \$5,574.64  | 168        | EXECUTIVE     |
| 07/15/2021 | \$2,575.27  | 168        | EXECUTIVE     |
| 07/15/2021 | \$2,937.71  | 168        | EXECUTIVE     |
| 07/15/2021 | \$2,057.03  | 168        | EXECUTIVE     |
| 07/15/2021 | \$3,442.96  | 169        | EXECUTIVE     |
| 07/15/2021 | \$3,220.17  | 169        | EXECUTIVE     |
| 07/15/2021 | \$4,468.90  | 169        | EXECUTIVE     |
| 07/15/2021 | \$3,107.94  | 169        | EXECUTIVE     |
| 07/15/2021 | \$2,882.61  | 169        | EXECUTIVE     |
| 07/15/2021 | \$2,847.94  | 170        | EXECUTIVE     |
| 07/15/2021 | \$2,552.89  | 170        | EXECUTIVE     |
| 07/15/2021 | \$3,220.17  | 170        | EXECUTIVE     |
| 07/15/2021 | \$1,431.68  | 170        | EXECUTIVE     |
| 07/15/2021 | \$2,943.94  | 172        | EXECUTIVE     |
| 07/15/2021 | \$5,769.23  | 175        | EXECUTIVE     |

## EXECUTIVE

|            |             |     |           |
|------------|-------------|-----|-----------|
| 07/15/2021 | \$1,908.80  | 175 | EXECUTIVE |
| 07/15/2021 | \$4,361.93  | 187 | EXECUTIVE |
| 07/29/2021 | \$4,663.60  | 161 | EXECUTIVE |
| 07/29/2021 | \$2,243.06  | 161 | EXECUTIVE |
| 07/29/2021 | \$2,601.23  | 161 | EXECUTIVE |
| 07/29/2021 | \$2,209.60  | 161 | EXECUTIVE |
| 07/29/2021 | \$2,004.50  | 161 | EXECUTIVE |
| 07/29/2021 | \$4,663.60  | 166 | EXECUTIVE |
| 07/29/2021 | \$11,464.38 | 167 | EXECUTIVE |
| 07/29/2021 | \$5,574.64  | 168 | EXECUTIVE |
| 07/29/2021 | \$2,575.27  | 168 | EXECUTIVE |
| 07/29/2021 | \$2,937.71  | 168 | EXECUTIVE |
| 07/29/2021 | \$2,136.15  | 168 | EXECUTIVE |
| 07/29/2021 | \$3,442.96  | 169 | EXECUTIVE |
| 07/29/2021 | \$3,220.17  | 169 | EXECUTIVE |
| 07/29/2021 | \$4,468.91  | 169 | EXECUTIVE |
| 07/29/2021 | \$3,107.94  | 169 | EXECUTIVE |
| 07/29/2021 | \$2,882.61  | 169 | EXECUTIVE |
| 07/29/2021 | \$2,847.94  | 170 | EXECUTIVE |
| 07/29/2021 | \$2,552.88  | 170 | EXECUTIVE |
| 07/29/2021 | \$3,220.16  | 170 | EXECUTIVE |
| 07/29/2021 | \$1,431.27  | 170 | EXECUTIVE |
| 07/29/2021 | \$2,943.95  | 172 | EXECUTIVE |
| 07/29/2021 | \$5,769.24  | 175 | EXECUTIVE |
| 07/29/2021 | \$1,909.99  | 175 | EXECUTIVE |
| 07/29/2021 | \$4,361.93  | 187 | EXECUTIVE |

| DEPT. | DESCRIPTION                   | DIVISION  |
|-------|-------------------------------|-----------|
| 161   | Community Engagement          | Executive |
| 166   | Public Information Office     | Executive |
| 167   | Chief Executive Office        | Executive |
| 168   | Chief Policy/Perf Ofc         | Executive |
| 169   | Project Mgmt Ofc              | Executive |
| 170   | Marketing & Communications    | Executive |
| 172   | ESMS Environ/Sustainability   | Executive |
| 175   | Chief Comm/Marketing Ofc      | Executive |
| 187   | Admin Govt Affairs/Public Rel | Executive |

## FINANCE

| Check Date | Gross Pay  | Department | Division Code |
|------------|------------|------------|---------------|
| 07/01/2021 | \$1,748.16 | 150        | FINANCE       |
| 07/01/2021 | \$1,551.69 | 150        | FINANCE       |
| 07/01/2021 | \$1,875.88 | 150        | FINANCE       |
| 07/01/2021 | \$1,621.04 | 150        | FINANCE       |
| 07/01/2021 | \$1,630.36 | 150        | FINANCE       |
| 07/01/2021 | \$2,122.26 | 150        | FINANCE       |
| 07/01/2021 | \$1,612.58 | 150        | FINANCE       |
| 07/01/2021 | \$2,688.90 | 150        | FINANCE       |
| 07/01/2021 | \$2,770.22 | 150        | FINANCE       |
| 07/01/2021 | \$1,202.27 | 150        | FINANCE       |
| 07/01/2021 | \$2,946.08 | 160        | FINANCE       |
| 07/01/2021 | \$2,973.62 | 164        | FINANCE       |
| 07/01/2021 | \$2,556.69 | 164        | FINANCE       |
| 07/01/2021 | \$2,532.95 | 164        | FINANCE       |
| 07/01/2021 | \$4,560.92 | 164        | FINANCE       |
| 07/01/2021 | \$4,332.87 | 164        | FINANCE       |
| 07/01/2021 | \$2,692.31 | 164        | FINANCE       |
| 07/01/2021 | \$1,908.80 | 164        | FINANCE       |
| 07/01/2021 | \$3,220.17 | 182        | FINANCE       |
| 07/01/2021 | \$1,819.25 | 182        | FINANCE       |
| 07/01/2021 | \$2,506.77 | 183        | FINANCE       |
| 07/01/2021 | \$1,654.87 | 183        | FINANCE       |
| 07/01/2021 | \$1,639.01 | 183        | FINANCE       |
| 07/01/2021 | \$1,570.40 | 183        | FINANCE       |
| 07/01/2021 | \$2,193.54 | 183        | FINANCE       |
| 07/01/2021 | \$2,403.85 | 183        | FINANCE       |
| 07/01/2021 | \$2,752.25 | 184        | FINANCE       |
| 07/01/2021 | \$2,339.20 | 184        | FINANCE       |
| 07/01/2021 | \$3,496.39 | 184        | FINANCE       |
| 07/01/2021 | \$2,794.31 | 184        | FINANCE       |
| 07/01/2021 | \$2,086.12 | 184        | FINANCE       |
| 07/01/2021 | \$1,821.81 | 184        | FINANCE       |
| 07/01/2021 | \$3,220.16 | 192        | FINANCE       |
| 07/01/2021 | \$1,848.63 | 192        | FINANCE       |
| 07/01/2021 | \$2,275.46 | 193        | FINANCE       |
| 07/01/2021 | \$4,062.64 | 193        | FINANCE       |
| 07/01/2021 | \$2,696.09 | 193        | FINANCE       |
| 07/01/2021 | \$1,784.35 | 500        | FINANCE       |
| 07/15/2021 | \$1,695.81 | 150        | FINANCE       |
| 07/15/2021 | \$1,618.62 | 150        | FINANCE       |
| 07/15/2021 | \$1,911.57 | 150        | FINANCE       |
| 07/15/2021 | \$1,991.70 | 150        | FINANCE       |
| 07/15/2021 | \$1,555.94 | 150        | FINANCE       |
| 07/15/2021 | \$3,369.82 | 150        | FINANCE       |
| 07/15/2021 | \$1,719.31 | 150        | FINANCE       |
| 07/15/2021 | \$2,450.85 | 150        | FINANCE       |

## FINANCE

|            |            |     |         |
|------------|------------|-----|---------|
| 07/15/2021 | \$2,704.57 | 150 | FINANCE |
| 07/15/2021 | \$1,334.98 | 150 | FINANCE |
| 07/15/2021 | \$2,991.46 | 160 | FINANCE |
| 07/15/2021 | \$3,419.66 | 164 | FINANCE |
| 07/15/2021 | \$2,556.69 | 164 | FINANCE |
| 07/15/2021 | \$2,532.95 | 164 | FINANCE |
| 07/15/2021 | \$2,692.30 | 164 | FINANCE |
| 07/15/2021 | \$1,908.80 | 164 | FINANCE |
| 07/15/2021 | \$3,220.17 | 182 | FINANCE |
| 07/15/2021 | \$1,817.43 | 182 | FINANCE |
| 07/15/2021 | \$2,506.77 | 183 | FINANCE |
| 07/15/2021 | \$1,651.00 | 183 | FINANCE |
| 07/15/2021 | \$1,631.94 | 183 | FINANCE |
| 07/15/2021 | \$1,570.40 | 183 | FINANCE |
| 07/15/2021 | \$2,193.54 | 183 | FINANCE |
| 07/15/2021 | \$2,403.85 | 183 | FINANCE |
| 07/15/2021 | \$2,245.44 | 184 | FINANCE |
| 07/15/2021 | \$2,068.06 | 184 | FINANCE |
| 07/15/2021 | \$3,496.39 | 184 | FINANCE |
| 07/15/2021 | \$2,094.03 | 184 | FINANCE |
| 07/15/2021 | \$2,353.46 | 184 | FINANCE |
| 07/15/2021 | \$2,032.75 | 184 | FINANCE |
| 07/15/2021 | \$3,220.17 | 192 | FINANCE |
| 07/15/2021 | \$1,860.70 | 192 | FINANCE |
| 07/15/2021 | \$2,275.47 | 193 | FINANCE |
| 07/15/2021 | \$4,062.64 | 193 | FINANCE |
| 07/15/2021 | \$2,696.09 | 193 | FINANCE |
| 07/15/2021 | \$1,842.59 | 500 | FINANCE |
| 07/29/2021 | \$1,764.90 | 150 | FINANCE |
| 07/29/2021 | \$1,626.94 | 150 | FINANCE |
| 07/29/2021 | \$1,882.99 | 150 | FINANCE |
| 07/29/2021 | \$1,857.41 | 150 | FINANCE |
| 07/29/2021 | \$1,632.20 | 150 | FINANCE |
| 07/29/2021 | \$1,941.03 | 150 | FINANCE |
| 07/29/2021 | \$1,575.56 | 150 | FINANCE |
| 07/29/2021 | \$2,959.16 | 150 | FINANCE |
| 07/29/2021 | \$3,047.33 | 150 | FINANCE |
| 07/29/2021 | \$1,108.37 | 150 | FINANCE |
| 07/29/2021 | \$2,291.11 | 160 | FINANCE |
| 07/29/2021 | \$3,419.66 | 164 | FINANCE |
| 07/29/2021 | \$2,556.69 | 164 | FINANCE |
| 07/29/2021 | \$2,532.95 | 164 | FINANCE |
| 07/29/2021 | \$2,692.31 | 164 | FINANCE |
| 07/29/2021 | \$1,908.80 | 164 | FINANCE |
| 07/29/2021 | \$3,220.17 | 182 | FINANCE |
| 07/29/2021 | \$1,816.98 | 182 | FINANCE |
| 07/29/2021 | \$2,506.77 | 183 | FINANCE |



## FINANCE

|            |            |     |         |
|------------|------------|-----|---------|
| 07/29/2021 | \$1,720.12 | 183 | FINANCE |
| 07/29/2021 | \$1,800.07 | 183 | FINANCE |
| 07/29/2021 | \$1,570.40 | 183 | FINANCE |
| 07/29/2021 | \$2,193.55 | 183 | FINANCE |
| 07/29/2021 | \$2,403.85 | 183 | FINANCE |
| 07/29/2021 | \$2,290.47 | 184 | FINANCE |
| 07/29/2021 | \$2,138.23 | 184 | FINANCE |
| 07/29/2021 | \$3,496.39 | 184 | FINANCE |
| 07/29/2021 | \$2,108.60 | 184 | FINANCE |
| 07/29/2021 | \$2,148.19 | 184 | FINANCE |
| 07/29/2021 | \$1,824.65 | 184 | FINANCE |
| 07/29/2021 | \$3,220.17 | 192 | FINANCE |
| 07/29/2021 | \$1,851.50 | 192 | FINANCE |
| 07/29/2021 | \$2,275.46 | 193 | FINANCE |
| 07/29/2021 | \$4,062.64 | 193 | FINANCE |
| 07/29/2021 | \$2,696.09 | 193 | FINANCE |
| 07/29/2021 | \$1,799.65 | 500 | FINANCE |

| DEPT. | DESCRIPTION                       | DIVISION |
|-------|-----------------------------------|----------|
| 150   | Veh Inventory/Material Mgmt       | Finance  |
| 160   | Chief Financial Office            | Finance  |
| 164   | Procurement/Contracts Admin       | Finance  |
| 182   | Accounts Payable Accounting       | Finance  |
| 183   | Accounting and Reporting          | Finance  |
| 184   | Revenue & Retail                  | Finance  |
| 185   | Financial Operations              | Finance  |
| 192   | Payroll Accounting                | Finance  |
| 193   | Budget/Grants/Assets              | Finance  |
| 500   | Retail Sales Rep-Reg Far Mob Coll | Finance  |

## OPERATIONS

| Check Date | Gross Pay  | Department | Division Code |
|------------|------------|------------|---------------|
| 07/01/2021 | \$2,105.47 | 010        | OPERATIONS    |
| 07/01/2021 | \$3,681.19 | 010        | OPERATIONS    |
| 07/01/2021 | \$3,220.17 | 010        | OPERATIONS    |
| 07/01/2021 | \$2,389.05 | 010        | OPERATIONS    |
| 07/01/2021 | \$3,365.38 | 010        | OPERATIONS    |
| 07/01/2021 | \$2,170.17 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,759.13 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,079.20 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,161.35 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,203.58 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,688.05 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,176.69 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.37 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,284.19 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,135.75 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,486.24 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.37 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,213.33 | 014        | OPERATIONS    |
| 07/01/2021 | \$56.16    | 014        | OPERATIONS    |
| 07/01/2021 | \$2,915.07 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,079.21 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,014.23 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,469.06 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,038.68 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.37 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,426.44 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,495.04 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,297.19 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,079.20 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,565.20 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,245.94 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,395.26 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.37 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,914.45 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,346.66 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$792.71   | 014        | OPERATIONS    |
| 07/01/2021 | \$2,079.21 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,759.13 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,135.36 | 014        | OPERATIONS    |
| 07/01/2021 | \$1,981.75 | 014        | OPERATIONS    |
| 07/01/2021 | \$2,566.15 | 014        | OPERATIONS    |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$811.68   | 014 | OPERATIONS |
| 07/01/2021 | \$2,079.21 | 014 | OPERATIONS |
| 07/01/2021 | \$1,245.38 | 014 | OPERATIONS |
| 07/01/2021 | \$1,709.17 | 014 | OPERATIONS |
| 07/01/2021 | \$2,081.17 | 014 | OPERATIONS |
| 07/01/2021 | \$1,534.41 | 014 | OPERATIONS |
| 07/01/2021 | \$56.16    | 014 | OPERATIONS |
| 07/01/2021 | \$1,620.00 | 014 | OPERATIONS |
| 07/01/2021 | \$1,772.31 | 014 | OPERATIONS |
| 07/01/2021 | \$2,258.35 | 014 | OPERATIONS |
| 07/01/2021 | \$1,777.41 | 014 | OPERATIONS |
| 07/01/2021 | \$2,025.47 | 014 | OPERATIONS |
| 07/01/2021 | \$1,792.51 | 014 | OPERATIONS |
| 07/01/2021 | \$1,522.31 | 014 | OPERATIONS |
| 07/01/2021 | \$1,194.75 | 014 | OPERATIONS |
| 07/01/2021 | \$1,436.17 | 014 | OPERATIONS |
| 07/01/2021 | \$296.18   | 014 | OPERATIONS |
| 07/01/2021 | \$1,050.29 | 014 | OPERATIONS |
| 07/01/2021 | \$1,136.91 | 014 | OPERATIONS |
| 07/01/2021 | \$1,673.66 | 014 | OPERATIONS |
| 07/01/2021 | \$1,524.67 | 014 | OPERATIONS |
| 07/01/2021 | \$1,320.00 | 014 | OPERATIONS |
| 07/01/2021 | \$1,419.00 | 014 | OPERATIONS |
| 07/01/2021 | \$1,058.55 | 014 | OPERATIONS |
| 07/01/2021 | \$1,385.84 | 014 | OPERATIONS |
| 07/01/2021 | \$850.50   | 014 | OPERATIONS |
| 07/01/2021 | \$1,396.56 | 014 | OPERATIONS |
| 07/01/2021 | \$873.06   | 014 | OPERATIONS |
| 07/01/2021 | \$1,481.68 | 014 | OPERATIONS |
| 07/01/2021 | \$1,415.46 | 014 | OPERATIONS |
| 07/01/2021 | \$1,618.10 | 014 | OPERATIONS |
| 07/01/2021 | \$1,758.03 | 014 | OPERATIONS |
| 07/01/2021 | \$1,351.60 | 014 | OPERATIONS |
| 07/01/2021 | \$1,333.95 | 014 | OPERATIONS |
| 07/01/2021 | \$1,400.90 | 014 | OPERATIONS |
| 07/01/2021 | \$1,381.14 | 014 | OPERATIONS |
| 07/01/2021 | \$152.50   | 014 | OPERATIONS |
| 07/01/2021 | \$1,367.66 | 014 | OPERATIONS |
| 07/01/2021 | \$1,464.88 | 014 | OPERATIONS |
| 07/01/2021 | \$1,586.01 | 014 | OPERATIONS |
| 07/01/2021 | \$1,689.52 | 014 | OPERATIONS |
| 07/01/2021 | \$1,782.12 | 014 | OPERATIONS |
| 07/01/2021 | \$2,075.64 | 014 | OPERATIONS |
| 07/01/2021 | \$1,026.02 | 014 | OPERATIONS |
| 07/01/2021 | \$1,161.79 | 014 | OPERATIONS |
| 07/01/2021 | \$4,749.67 | 015 | OPERATIONS |
| 07/01/2021 | \$2,062.21 | 015 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$2,020.80 | 015 | OPERATIONS |
| 07/01/2021 | \$3,270.14 | 015 | OPERATIONS |
| 07/01/2021 | \$2,288.00 | 015 | OPERATIONS |
| 07/01/2021 | \$3,220.17 | 015 | OPERATIONS |
| 07/01/2021 | \$3,181.70 | 017 | OPERATIONS |
| 07/01/2021 | \$3,604.80 | 017 | OPERATIONS |
| 07/01/2021 | \$5,628.53 | 017 | OPERATIONS |
| 07/01/2021 | \$3,822.53 | 017 | OPERATIONS |
| 07/01/2021 | \$3,605.33 | 017 | OPERATIONS |
| 07/01/2021 | \$3,597.57 | 017 | OPERATIONS |
| 07/01/2021 | \$2,782.64 | 017 | OPERATIONS |
| 07/01/2021 | \$2,138.11 | 017 | OPERATIONS |
| 07/01/2021 | \$2,808.52 | 017 | OPERATIONS |
| 07/01/2021 | \$3,728.90 | 017 | OPERATIONS |
| 07/01/2021 | \$3,020.89 | 017 | OPERATIONS |
| 07/01/2021 | \$2,271.06 | 017 | OPERATIONS |
| 07/01/2021 | \$3,152.17 | 017 | OPERATIONS |
| 07/01/2021 | \$2,325.23 | 017 | OPERATIONS |
| 07/01/2021 | \$5,225.09 | 017 | OPERATIONS |
| 07/01/2021 | \$1,909.44 | 017 | OPERATIONS |
| 07/01/2021 | \$1,711.97 | 017 | OPERATIONS |
| 07/01/2021 | \$2,721.79 | 017 | OPERATIONS |
| 07/01/2021 | \$3,047.52 | 018 | OPERATIONS |
| 07/01/2021 | \$3,008.89 | 018 | OPERATIONS |
| 07/01/2021 | \$3,689.17 | 018 | OPERATIONS |
| 07/01/2021 | \$4,076.79 | 018 | OPERATIONS |
| 07/01/2021 | \$2,705.65 | 018 | OPERATIONS |
| 07/01/2021 | \$2,437.95 | 018 | OPERATIONS |
| 07/01/2021 | \$2,743.04 | 018 | OPERATIONS |
| 07/01/2021 | \$2,860.22 | 018 | OPERATIONS |
| 07/01/2021 | \$2,766.12 | 018 | OPERATIONS |
| 07/01/2021 | \$3,086.03 | 018 | OPERATIONS |
| 07/01/2021 | \$3,251.05 | 018 | OPERATIONS |
| 07/01/2021 | \$3,379.07 | 018 | OPERATIONS |
| 07/01/2021 | \$2,623.83 | 018 | OPERATIONS |
| 07/01/2021 | \$2,466.18 | 018 | OPERATIONS |
| 07/01/2021 | \$2,873.65 | 018 | OPERATIONS |
| 07/01/2021 | \$2,594.85 | 018 | OPERATIONS |
| 07/01/2021 | \$2,931.86 | 018 | OPERATIONS |
| 07/01/2021 | \$2,697.68 | 018 | OPERATIONS |
| 07/01/2021 | \$2,170.14 | 021 | OPERATIONS |
| 07/01/2021 | \$2,209.60 | 021 | OPERATIONS |
| 07/01/2021 | \$2,686.40 | 021 | OPERATIONS |
| 07/01/2021 | \$3,082.06 | 021 | OPERATIONS |
| 07/01/2021 | \$2,079.20 | 025 | OPERATIONS |
| 07/01/2021 | \$1,793.38 | 025 | OPERATIONS |
| 07/01/2021 | \$2,027.87 | 025 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$1,749.61 | 025 | OPERATIONS |
| 07/01/2021 | \$2,391.86 | 025 | OPERATIONS |
| 07/01/2021 | \$2,022.14 | 025 | OPERATIONS |
| 07/01/2021 | \$2,320.29 | 025 | OPERATIONS |
| 07/01/2021 | \$1,983.64 | 025 | OPERATIONS |
| 07/01/2021 | \$1,819.08 | 025 | OPERATIONS |
| 07/01/2021 | \$232.56   | 025 | OPERATIONS |
| 07/01/2021 | \$1,408.40 | 025 | OPERATIONS |
| 07/01/2021 | \$1,632.00 | 025 | OPERATIONS |
| 07/01/2021 | \$1,660.36 | 025 | OPERATIONS |
| 07/01/2021 | \$1,803.30 | 025 | OPERATIONS |
| 07/01/2021 | \$1,932.01 | 025 | OPERATIONS |
| 07/01/2021 | \$56.16    | 025 | OPERATIONS |
| 07/01/2021 | \$2,885.04 | 030 | OPERATIONS |
| 07/01/2021 | \$3,335.93 | 030 | OPERATIONS |
| 07/01/2021 | \$2,460.55 | 030 | OPERATIONS |
| 07/01/2021 | \$2,281.80 | 030 | OPERATIONS |
| 07/01/2021 | \$2,168.92 | 030 | OPERATIONS |
| 07/01/2021 | \$2,203.24 | 030 | OPERATIONS |
| 07/01/2021 | \$2,936.01 | 030 | OPERATIONS |
| 07/01/2021 | \$3,626.36 | 030 | OPERATIONS |
| 07/01/2021 | \$2,861.77 | 030 | OPERATIONS |
| 07/01/2021 | \$2,142.79 | 030 | OPERATIONS |
| 07/01/2021 | \$2,384.86 | 030 | OPERATIONS |
| 07/01/2021 | \$2,666.90 | 030 | OPERATIONS |
| 07/01/2021 | \$2,816.59 | 030 | OPERATIONS |
| 07/01/2021 | \$2,935.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,598.28 | 030 | OPERATIONS |
| 07/01/2021 | \$2,223.86 | 030 | OPERATIONS |
| 07/01/2021 | \$2,027.21 | 030 | OPERATIONS |
| 07/01/2021 | \$2,462.83 | 030 | OPERATIONS |
| 07/01/2021 | \$2,557.95 | 030 | OPERATIONS |
| 07/01/2021 | \$2,176.55 | 030 | OPERATIONS |
| 07/01/2021 | \$2,687.78 | 030 | OPERATIONS |
| 07/01/2021 | \$2,837.75 | 030 | OPERATIONS |
| 07/01/2021 | \$2,622.67 | 030 | OPERATIONS |
| 07/01/2021 | \$2,320.54 | 030 | OPERATIONS |
| 07/01/2021 | \$2,228.64 | 030 | OPERATIONS |
| 07/01/2021 | \$2,507.81 | 030 | OPERATIONS |
| 07/01/2021 | \$2,727.93 | 030 | OPERATIONS |
| 07/01/2021 | \$2,616.17 | 030 | OPERATIONS |
| 07/01/2021 | \$2,219.97 | 030 | OPERATIONS |
| 07/01/2021 | \$2,499.47 | 030 | OPERATIONS |
| 07/01/2021 | \$2,736.51 | 030 | OPERATIONS |
| 07/01/2021 | \$2,616.82 | 030 | OPERATIONS |
| 07/01/2021 | \$773.21   | 030 | OPERATIONS |
| 07/01/2021 | \$1,334.73 | 030 | OPERATIONS |

## OPERATIONS

|            |             |     |            |
|------------|-------------|-----|------------|
| 07/01/2021 | \$2,471.80  | 030 | OPERATIONS |
| 07/01/2021 | \$3,032.03  | 030 | OPERATIONS |
| 07/01/2021 | \$2,393.06  | 030 | OPERATIONS |
| 07/01/2021 | \$2,503.12  | 030 | OPERATIONS |
| 07/01/2021 | \$2,291.53  | 030 | OPERATIONS |
| 07/01/2021 | \$3,046.44  | 030 | OPERATIONS |
| 07/01/2021 | \$30,701.49 | 030 | OPERATIONS |
| 07/01/2021 | \$3,087.74  | 030 | OPERATIONS |
| 07/01/2021 | \$1,480.47  | 030 | OPERATIONS |
| 07/01/2021 | \$2,839.41  | 030 | OPERATIONS |
| 07/01/2021 | \$2,471.81  | 030 | OPERATIONS |
| 07/01/2021 | \$2,558.36  | 030 | OPERATIONS |
| 07/01/2021 | \$2,317.17  | 030 | OPERATIONS |
| 07/01/2021 | \$2,995.77  | 030 | OPERATIONS |
| 07/01/2021 | \$2,244.52  | 030 | OPERATIONS |
| 07/01/2021 | \$2,551.84  | 030 | OPERATIONS |
| 07/01/2021 | \$2,183.18  | 030 | OPERATIONS |
| 07/01/2021 | \$1,694.32  | 030 | OPERATIONS |
| 07/01/2021 | \$2,690.49  | 030 | OPERATIONS |
| 07/01/2021 | \$2,906.48  | 030 | OPERATIONS |
| 07/01/2021 | \$2,250.24  | 030 | OPERATIONS |
| 07/01/2021 | \$3,171.58  | 030 | OPERATIONS |
| 07/01/2021 | \$1,976.57  | 030 | OPERATIONS |
| 07/01/2021 | \$3,170.81  | 030 | OPERATIONS |
| 07/01/2021 | \$1,247.52  | 030 | OPERATIONS |
| 07/01/2021 | \$2,701.82  | 030 | OPERATIONS |
| 07/01/2021 | \$2,743.66  | 030 | OPERATIONS |
| 07/01/2021 | \$2,414.88  | 030 | OPERATIONS |
| 07/01/2021 | \$1,985.28  | 030 | OPERATIONS |
| 07/01/2021 | \$2,430.88  | 030 | OPERATIONS |
| 07/01/2021 | \$3,213.31  | 030 | OPERATIONS |
| 07/01/2021 | \$2,672.18  | 030 | OPERATIONS |
| 07/01/2021 | \$3,504.12  | 030 | OPERATIONS |
| 07/01/2021 | \$2,311.05  | 030 | OPERATIONS |
| 07/01/2021 | \$1,920.93  | 030 | OPERATIONS |
| 07/01/2021 | \$2,197.46  | 030 | OPERATIONS |
| 07/01/2021 | \$4,331.00  | 030 | OPERATIONS |
| 07/01/2021 | \$2,196.95  | 030 | OPERATIONS |
| 07/01/2021 | \$1,810.73  | 030 | OPERATIONS |
| 07/01/2021 | \$2,536.52  | 030 | OPERATIONS |
| 07/01/2021 | \$1,073.39  | 030 | OPERATIONS |
| 07/01/2021 | \$2,150.54  | 030 | OPERATIONS |
| 07/01/2021 | \$1,900.39  | 030 | OPERATIONS |
| 07/01/2021 | \$3,297.56  | 030 | OPERATIONS |
| 07/01/2021 | \$0.00      | 030 | OPERATIONS |
| 07/01/2021 | \$56.16     | 030 | OPERATIONS |
| 07/01/2021 | \$1,760.58  | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$2,577.95 | 030 | OPERATIONS |
| 07/01/2021 | \$1,275.10 | 030 | OPERATIONS |
| 07/01/2021 | \$2,351.97 | 030 | OPERATIONS |
| 07/01/2021 | \$1,847.36 | 030 | OPERATIONS |
| 07/01/2021 | \$152.31   | 030 | OPERATIONS |
| 07/01/2021 | \$1,922.61 | 030 | OPERATIONS |
| 07/01/2021 | \$1,949.01 | 030 | OPERATIONS |
| 07/01/2021 | \$2,158.88 | 030 | OPERATIONS |
| 07/01/2021 | \$2,325.20 | 030 | OPERATIONS |
| 07/01/2021 | \$1,547.06 | 030 | OPERATIONS |
| 07/01/2021 | \$2,615.65 | 030 | OPERATIONS |
| 07/01/2021 | \$3,817.29 | 030 | OPERATIONS |
| 07/01/2021 | \$56.16    | 030 | OPERATIONS |
| 07/01/2021 | \$3,375.46 | 030 | OPERATIONS |
| 07/01/2021 | \$2,421.24 | 030 | OPERATIONS |
| 07/01/2021 | \$2,296.50 | 030 | OPERATIONS |
| 07/01/2021 | \$2,478.93 | 030 | OPERATIONS |
| 07/01/2021 | \$2,328.71 | 030 | OPERATIONS |
| 07/01/2021 | \$1,367.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,100.15 | 030 | OPERATIONS |
| 07/01/2021 | \$2,553.65 | 030 | OPERATIONS |
| 07/01/2021 | \$56.16    | 030 | OPERATIONS |
| 07/01/2021 | \$323.34   | 030 | OPERATIONS |
| 07/01/2021 | \$2,421.62 | 030 | OPERATIONS |
| 07/01/2021 | \$3,135.42 | 030 | OPERATIONS |
| 07/01/2021 | \$2,207.87 | 030 | OPERATIONS |
| 07/01/2021 | \$2,741.43 | 030 | OPERATIONS |
| 07/01/2021 | \$2,486.09 | 030 | OPERATIONS |
| 07/01/2021 | \$2,814.87 | 030 | OPERATIONS |
| 07/01/2021 | \$2,430.47 | 030 | OPERATIONS |
| 07/01/2021 | \$1,351.48 | 030 | OPERATIONS |
| 07/01/2021 | \$2,113.89 | 030 | OPERATIONS |
| 07/01/2021 | \$2,789.37 | 030 | OPERATIONS |
| 07/01/2021 | \$2,413.45 | 030 | OPERATIONS |
| 07/01/2021 | \$2,189.94 | 030 | OPERATIONS |
| 07/01/2021 | \$2,119.35 | 030 | OPERATIONS |
| 07/01/2021 | \$2,135.36 | 030 | OPERATIONS |
| 07/01/2021 | \$3,649.93 | 030 | OPERATIONS |
| 07/01/2021 | \$2,157.95 | 030 | OPERATIONS |
| 07/01/2021 | \$3,152.23 | 030 | OPERATIONS |
| 07/01/2021 | \$2,550.92 | 030 | OPERATIONS |
| 07/01/2021 | \$2,359.26 | 030 | OPERATIONS |
| 07/01/2021 | \$2,447.24 | 030 | OPERATIONS |
| 07/01/2021 | \$2,274.54 | 030 | OPERATIONS |
| 07/01/2021 | \$2,220.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,635.54 | 030 | OPERATIONS |
| 07/01/2021 | \$1,472.61 | 030 | OPERATIONS |

## OPERATIONS

|            |              |     |            |
|------------|--------------|-----|------------|
| 07/01/2021 | \$2,359.38   | 030 | OPERATIONS |
| 07/01/2021 | \$1,296.90   | 030 | OPERATIONS |
| 07/01/2021 | \$1,860.88   | 030 | OPERATIONS |
| 07/01/2021 | \$0.00       | 030 | OPERATIONS |
| 07/01/2021 | \$2,523.38   | 030 | OPERATIONS |
| 07/01/2021 | \$2,307.94   | 030 | OPERATIONS |
| 07/01/2021 | \$1,121.23   | 030 | OPERATIONS |
| 07/01/2021 | \$2,044.25   | 030 | OPERATIONS |
| 07/01/2021 | \$2,187.60   | 030 | OPERATIONS |
| 07/01/2021 | \$2,245.80   | 030 | OPERATIONS |
| 07/01/2021 | \$1,283.39   | 030 | OPERATIONS |
| 07/01/2021 | \$2,516.63   | 030 | OPERATIONS |
| 07/01/2021 | \$1,989.81   | 030 | OPERATIONS |
| 07/01/2021 | \$2,313.25   | 030 | OPERATIONS |
| 07/01/2021 | \$2,541.45   | 030 | OPERATIONS |
| 07/01/2021 | \$2,105.20   | 030 | OPERATIONS |
| 07/01/2021 | \$2,634.25   | 030 | OPERATIONS |
| 07/01/2021 | \$1,980.18   | 030 | OPERATIONS |
| 07/01/2021 | \$584.54     | 030 | OPERATIONS |
| 07/01/2021 | \$2,324.29   | 030 | OPERATIONS |
| 07/01/2021 | \$2,492.98   | 030 | OPERATIONS |
| 07/01/2021 | \$2,025.43   | 030 | OPERATIONS |
| 07/01/2021 | \$1,936.00   | 030 | OPERATIONS |
| 07/01/2021 | \$2,589.90   | 030 | OPERATIONS |
| 07/01/2021 | \$2,697.11   | 030 | OPERATIONS |
| 07/01/2021 | \$2,856.59   | 030 | OPERATIONS |
| 07/01/2021 | \$3,416.80   | 030 | OPERATIONS |
| 07/01/2021 | \$2,185.75   | 030 | OPERATIONS |
| 07/01/2021 | \$2,272.96   | 030 | OPERATIONS |
| 07/01/2021 | \$2,191.48   | 030 | OPERATIONS |
| 07/01/2021 | \$2,327.92   | 030 | OPERATIONS |
| 07/01/2021 | \$2,759.50   | 030 | OPERATIONS |
| 07/01/2021 | \$2,546.24   | 030 | OPERATIONS |
| 07/01/2021 | \$2,382.92   | 030 | OPERATIONS |
| 07/01/2021 | (\$5,226.79) | 030 | OPERATIONS |
| 07/01/2021 | (\$6,927.64) | 030 | OPERATIONS |
| 07/01/2021 | \$5,226.79   | 030 | OPERATIONS |
| 07/01/2021 | \$6,927.64   | 030 | OPERATIONS |
| 07/01/2021 | \$1,955.75   | 030 | OPERATIONS |
| 07/01/2021 | \$1,213.24   | 030 | OPERATIONS |
| 07/01/2021 | \$2,244.12   | 030 | OPERATIONS |
| 07/01/2021 | \$2,651.27   | 030 | OPERATIONS |
| 07/01/2021 | \$2,215.12   | 030 | OPERATIONS |
| 07/01/2021 | \$2,992.38   | 030 | OPERATIONS |
| 07/01/2021 | \$1,736.79   | 030 | OPERATIONS |
| 07/01/2021 | \$2,350.14   | 030 | OPERATIONS |
| 07/01/2021 | \$2,433.69   | 030 | OPERATIONS |



## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$2,705.72 | 030 | OPERATIONS |
| 07/01/2021 | \$2,159.92 | 030 | OPERATIONS |
| 07/01/2021 | \$2,407.35 | 030 | OPERATIONS |
| 07/01/2021 | \$291.08   | 030 | OPERATIONS |
| 07/01/2021 | \$2,211.75 | 030 | OPERATIONS |
| 07/01/2021 | \$2,361.71 | 030 | OPERATIONS |
| 07/01/2021 | \$2,794.01 | 030 | OPERATIONS |
| 07/01/2021 | \$1,666.78 | 030 | OPERATIONS |
| 07/01/2021 | \$2,358.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,315.86 | 030 | OPERATIONS |
| 07/01/2021 | \$847.27   | 030 | OPERATIONS |
| 07/01/2021 | \$2,869.44 | 030 | OPERATIONS |
| 07/01/2021 | \$2,145.37 | 030 | OPERATIONS |
| 07/01/2021 | \$350.87   | 030 | OPERATIONS |
| 07/01/2021 | \$2,352.09 | 030 | OPERATIONS |
| 07/01/2021 | \$1,864.52 | 030 | OPERATIONS |
| 07/01/2021 | \$2,156.01 | 030 | OPERATIONS |
| 07/01/2021 | \$194.93   | 030 | OPERATIONS |
| 07/01/2021 | \$2,528.33 | 030 | OPERATIONS |
| 07/01/2021 | \$1,667.00 | 030 | OPERATIONS |
| 07/01/2021 | \$1,212.16 | 030 | OPERATIONS |
| 07/01/2021 | \$2,430.21 | 030 | OPERATIONS |
| 07/01/2021 | \$2,730.66 | 030 | OPERATIONS |
| 07/01/2021 | \$2,258.79 | 030 | OPERATIONS |
| 07/01/2021 | \$1,929.24 | 030 | OPERATIONS |
| 07/01/2021 | \$3,940.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,144.87 | 030 | OPERATIONS |
| 07/01/2021 | \$2,519.09 | 030 | OPERATIONS |
| 07/01/2021 | \$2,182.38 | 030 | OPERATIONS |
| 07/01/2021 | \$1,617.36 | 030 | OPERATIONS |
| 07/01/2021 | \$1,959.65 | 030 | OPERATIONS |
| 07/01/2021 | \$2,572.77 | 030 | OPERATIONS |
| 07/01/2021 | \$3,089.72 | 030 | OPERATIONS |
| 07/01/2021 | \$2,444.51 | 030 | OPERATIONS |
| 07/01/2021 | \$2,271.17 | 030 | OPERATIONS |
| 07/01/2021 | \$2,241.77 | 030 | OPERATIONS |
| 07/01/2021 | \$1,235.70 | 030 | OPERATIONS |
| 07/01/2021 | \$2,764.44 | 030 | OPERATIONS |
| 07/01/2021 | \$2,182.51 | 030 | OPERATIONS |
| 07/01/2021 | \$56.16    | 030 | OPERATIONS |
| 07/01/2021 | \$1,251.72 | 030 | OPERATIONS |
| 07/01/2021 | \$443.14   | 030 | OPERATIONS |
| 07/01/2021 | \$3,200.03 | 030 | OPERATIONS |
| 07/01/2021 | \$2,562.49 | 030 | OPERATIONS |
| 07/01/2021 | \$2,138.75 | 030 | OPERATIONS |
| 07/01/2021 | \$2,238.67 | 030 | OPERATIONS |
| 07/01/2021 | \$2,644.23 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$2,288.55 | 030 | OPERATIONS |
| 07/01/2021 | \$2,933.11 | 030 | OPERATIONS |
| 07/01/2021 | \$2,222.43 | 030 | OPERATIONS |
| 07/01/2021 | \$2,221.37 | 030 | OPERATIONS |
| 07/01/2021 | \$2,227.62 | 030 | OPERATIONS |
| 07/01/2021 | \$2,739.63 | 030 | OPERATIONS |
| 07/01/2021 | \$2,540.80 | 030 | OPERATIONS |
| 07/01/2021 | \$2,245.56 | 030 | OPERATIONS |
| 07/01/2021 | \$764.91   | 030 | OPERATIONS |
| 07/01/2021 | \$2,435.13 | 030 | OPERATIONS |
| 07/01/2021 | \$2,329.51 | 030 | OPERATIONS |
| 07/01/2021 | \$2,428.66 | 030 | OPERATIONS |
| 07/01/2021 | \$2,370.44 | 030 | OPERATIONS |
| 07/01/2021 | \$2,681.39 | 030 | OPERATIONS |
| 07/01/2021 | \$2,065.81 | 030 | OPERATIONS |
| 07/01/2021 | \$2,076.71 | 030 | OPERATIONS |
| 07/01/2021 | \$1,971.72 | 030 | OPERATIONS |
| 07/01/2021 | \$1,717.17 | 030 | OPERATIONS |
| 07/01/2021 | \$3,479.56 | 030 | OPERATIONS |
| 07/01/2021 | \$1,707.95 | 030 | OPERATIONS |
| 07/01/2021 | \$1,865.43 | 030 | OPERATIONS |
| 07/01/2021 | \$2,432.53 | 030 | OPERATIONS |
| 07/01/2021 | \$1,699.89 | 030 | OPERATIONS |
| 07/01/2021 | \$380.16   | 030 | OPERATIONS |
| 07/01/2021 | \$1,261.04 | 030 | OPERATIONS |
| 07/01/2021 | \$2,302.83 | 030 | OPERATIONS |
| 07/01/2021 | \$1,738.06 | 030 | OPERATIONS |
| 07/01/2021 | \$2,187.48 | 030 | OPERATIONS |
| 07/01/2021 | \$1,100.05 | 030 | OPERATIONS |
| 07/01/2021 | \$370.88   | 030 | OPERATIONS |
| 07/01/2021 | \$1,743.50 | 030 | OPERATIONS |
| 07/01/2021 | \$314.31   | 030 | OPERATIONS |
| 07/01/2021 | \$1,228.36 | 030 | OPERATIONS |
| 07/01/2021 | \$876.22   | 030 | OPERATIONS |
| 07/01/2021 | \$1,847.63 | 030 | OPERATIONS |
| 07/01/2021 | \$1,576.66 | 030 | OPERATIONS |
| 07/01/2021 | \$1,747.96 | 030 | OPERATIONS |
| 07/01/2021 | \$1,412.70 | 030 | OPERATIONS |
| 07/01/2021 | \$1,886.37 | 030 | OPERATIONS |
| 07/01/2021 | \$1,539.28 | 030 | OPERATIONS |
| 07/01/2021 | \$1,358.02 | 030 | OPERATIONS |
| 07/01/2021 | \$1,471.81 | 030 | OPERATIONS |
| 07/01/2021 | \$1,352.18 | 030 | OPERATIONS |
| 07/01/2021 | \$1,845.26 | 030 | OPERATIONS |
| 07/01/2021 | \$1,406.12 | 030 | OPERATIONS |
| 07/01/2021 | \$107.25   | 030 | OPERATIONS |
| 07/01/2021 | \$2,068.20 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$1,550.92 | 030 | OPERATIONS |
| 07/01/2021 | \$1,984.69 | 030 | OPERATIONS |
| 07/01/2021 | \$803.96   | 030 | OPERATIONS |
| 07/01/2021 | \$1,871.03 | 030 | OPERATIONS |
| 07/01/2021 | \$1,505.64 | 030 | OPERATIONS |
| 07/01/2021 | \$1,900.13 | 030 | OPERATIONS |
| 07/01/2021 | \$1,366.05 | 030 | OPERATIONS |
| 07/01/2021 | \$2,268.42 | 030 | OPERATIONS |
| 07/01/2021 | \$2,026.59 | 030 | OPERATIONS |
| 07/01/2021 | \$1,953.34 | 030 | OPERATIONS |
| 07/01/2021 | \$1,044.95 | 030 | OPERATIONS |
| 07/01/2021 | \$1,465.05 | 030 | OPERATIONS |
| 07/01/2021 | \$612.71   | 030 | OPERATIONS |
| 07/01/2021 | \$1,637.94 | 030 | OPERATIONS |
| 07/01/2021 | \$0.00     | 030 | OPERATIONS |
| 07/01/2021 | \$1,297.73 | 030 | OPERATIONS |
| 07/01/2021 | \$2,311.23 | 030 | OPERATIONS |
| 07/01/2021 | \$1,386.83 | 030 | OPERATIONS |
| 07/01/2021 | \$1,095.60 | 030 | OPERATIONS |
| 07/01/2021 | \$2,138.59 | 030 | OPERATIONS |
| 07/01/2021 | \$941.54   | 030 | OPERATIONS |
| 07/01/2021 | \$1,012.96 | 030 | OPERATIONS |
| 07/01/2021 | \$635.83   | 030 | OPERATIONS |
| 07/01/2021 | \$1,361.83 | 030 | OPERATIONS |
| 07/01/2021 | \$1,173.38 | 030 | OPERATIONS |
| 07/01/2021 | \$1,349.71 | 030 | OPERATIONS |
| 07/01/2021 | \$1,464.92 | 030 | OPERATIONS |
| 07/01/2021 | \$56.16    | 030 | OPERATIONS |
| 07/01/2021 | \$1,482.17 | 030 | OPERATIONS |
| 07/01/2021 | \$110.25   | 030 | OPERATIONS |
| 07/01/2021 | \$1,453.89 | 030 | OPERATIONS |
| 07/01/2021 | \$810.41   | 030 | OPERATIONS |
| 07/01/2021 | \$1,653.37 | 030 | OPERATIONS |
| 07/01/2021 | \$1,100.46 | 030 | OPERATIONS |
| 07/01/2021 | \$126.00   | 030 | OPERATIONS |
| 07/01/2021 | \$1,651.65 | 030 | OPERATIONS |
| 07/01/2021 | \$56.16    | 030 | OPERATIONS |
| 07/01/2021 | \$1,281.93 | 030 | OPERATIONS |
| 07/01/2021 | \$1,428.85 | 030 | OPERATIONS |
| 07/01/2021 | \$1,509.95 | 030 | OPERATIONS |
| 07/01/2021 | \$1,349.24 | 030 | OPERATIONS |
| 07/01/2021 | \$1,558.39 | 030 | OPERATIONS |
| 07/01/2021 | \$1,360.67 | 030 | OPERATIONS |
| 07/01/2021 | \$1,717.14 | 030 | OPERATIONS |
| 07/01/2021 | \$1,784.25 | 030 | OPERATIONS |
| 07/01/2021 | \$1,404.60 | 030 | OPERATIONS |
| 07/01/2021 | \$2,201.47 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$800.43   | 030 | OPERATIONS |
| 07/01/2021 | \$110.25   | 030 | OPERATIONS |
| 07/01/2021 | \$1,558.95 | 030 | OPERATIONS |
| 07/01/2021 | \$0.00     | 030 | OPERATIONS |
| 07/01/2021 | \$1,599.34 | 030 | OPERATIONS |
| 07/01/2021 | \$1,951.89 | 030 | OPERATIONS |
| 07/01/2021 | \$1,344.04 | 030 | OPERATIONS |
| 07/01/2021 | \$1,131.88 | 030 | OPERATIONS |
| 07/01/2021 | \$937.44   | 030 | OPERATIONS |
| 07/01/2021 | \$1,337.43 | 030 | OPERATIONS |
| 07/01/2021 | \$1,497.18 | 030 | OPERATIONS |
| 07/01/2021 | \$1,662.29 | 030 | OPERATIONS |
| 07/01/2021 | \$1,575.03 | 030 | OPERATIONS |
| 07/01/2021 | \$1,332.10 | 030 | OPERATIONS |
| 07/01/2021 | \$1,465.16 | 030 | OPERATIONS |
| 07/01/2021 | \$1,984.90 | 030 | OPERATIONS |
| 07/01/2021 | \$1,676.59 | 030 | OPERATIONS |
| 07/01/2021 | \$0.00     | 030 | OPERATIONS |
| 07/01/2021 | \$1,496.52 | 030 | OPERATIONS |
| 07/01/2021 | \$1,891.50 | 030 | OPERATIONS |
| 07/01/2021 | \$1,650.63 | 030 | OPERATIONS |
| 07/01/2021 | \$828.77   | 030 | OPERATIONS |
| 07/01/2021 | \$0.00     | 030 | OPERATIONS |
| 07/01/2021 | \$1,553.53 | 030 | OPERATIONS |
| 07/01/2021 | \$2,018.87 | 030 | OPERATIONS |
| 07/01/2021 | \$708.82   | 030 | OPERATIONS |
| 07/01/2021 | \$1,556.72 | 030 | OPERATIONS |
| 07/01/2021 | \$412.97   | 030 | OPERATIONS |
| 07/01/2021 | \$1,260.41 | 030 | OPERATIONS |
| 07/01/2021 | \$1,754.13 | 030 | OPERATIONS |
| 07/01/2021 | \$1,495.19 | 030 | OPERATIONS |
| 07/01/2021 | \$1,298.54 | 030 | OPERATIONS |
| 07/01/2021 | \$5,769.23 | 041 | OPERATIONS |
| 07/01/2021 | \$1,932.66 | 041 | OPERATIONS |
| 07/01/2021 | \$4,361.93 | 041 | OPERATIONS |
| 07/01/2021 | \$3,269.23 | 041 | OPERATIONS |
| 07/01/2021 | \$2,634.62 | 043 | OPERATIONS |
| 07/01/2021 | \$2,478.89 | 043 | OPERATIONS |
| 07/01/2021 | \$2,633.76 | 044 | OPERATIONS |
| 07/01/2021 | \$4,496.64 | 044 | OPERATIONS |
| 07/01/2021 | \$3,749.37 | 044 | OPERATIONS |
| 07/01/2021 | \$2,367.35 | 044 | OPERATIONS |
| 07/01/2021 | \$2,394.62 | 044 | OPERATIONS |
| 07/01/2021 | \$1,617.65 | 044 | OPERATIONS |
| 07/01/2021 | \$2,546.24 | 044 | OPERATIONS |
| 07/01/2021 | \$1,778.24 | 044 | OPERATIONS |
| 07/01/2021 | \$140.48   | 044 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$1,388.30 | 044 | OPERATIONS |
| 07/01/2021 | \$3,144.38 | 046 | OPERATIONS |
| 07/01/2021 | \$3,195.83 | 046 | OPERATIONS |
| 07/01/2021 | \$2,872.79 | 046 | OPERATIONS |
| 07/01/2021 | \$3,065.62 | 046 | OPERATIONS |
| 07/01/2021 | \$3,180.54 | 046 | OPERATIONS |
| 07/01/2021 | \$3,015.25 | 046 | OPERATIONS |
| 07/01/2021 | \$3,358.28 | 046 | OPERATIONS |
| 07/01/2021 | \$2,437.86 | 046 | OPERATIONS |
| 07/01/2021 | \$1,688.96 | 046 | OPERATIONS |
| 07/01/2021 | \$3,430.66 | 046 | OPERATIONS |
| 07/01/2021 | \$4,411.87 | 046 | OPERATIONS |
| 07/01/2021 | \$1,982.11 | 050 | OPERATIONS |
| 07/01/2021 | \$1,327.06 | 050 | OPERATIONS |
| 07/01/2021 | \$1,843.90 | 050 | OPERATIONS |
| 07/01/2021 | \$2,310.64 | 050 | OPERATIONS |
| 07/01/2021 | \$2,080.59 | 050 | OPERATIONS |
| 07/01/2021 | \$2,151.03 | 050 | OPERATIONS |
| 07/01/2021 | \$2,363.90 | 050 | OPERATIONS |
| 07/01/2021 | \$1,978.23 | 050 | OPERATIONS |
| 07/01/2021 | \$1,696.19 | 050 | OPERATIONS |
| 07/01/2021 | \$1,828.32 | 050 | OPERATIONS |
| 07/01/2021 | \$1,778.58 | 050 | OPERATIONS |
| 07/01/2021 | \$1,812.90 | 050 | OPERATIONS |
| 07/01/2021 | \$1,768.00 | 050 | OPERATIONS |
| 07/01/2021 | \$1,800.77 | 050 | OPERATIONS |
| 07/01/2021 | \$2,138.34 | 050 | OPERATIONS |
| 07/01/2021 | \$1,848.77 | 050 | OPERATIONS |
| 07/01/2021 | \$2,301.57 | 050 | OPERATIONS |
| 07/01/2021 | \$2,234.73 | 050 | OPERATIONS |
| 07/01/2021 | \$1,308.06 | 050 | OPERATIONS |
| 07/01/2021 | \$1,213.26 | 050 | OPERATIONS |
| 07/01/2021 | \$327.60   | 050 | OPERATIONS |
| 07/01/2021 | \$1,123.90 | 050 | OPERATIONS |
| 07/01/2021 | \$1,252.39 | 050 | OPERATIONS |
| 07/01/2021 | \$1,415.89 | 050 | OPERATIONS |
| 07/01/2021 | \$1,298.02 | 050 | OPERATIONS |
| 07/01/2021 | \$1,659.07 | 050 | OPERATIONS |
| 07/01/2021 | \$1,455.44 | 050 | OPERATIONS |
| 07/01/2021 | \$1,437.42 | 050 | OPERATIONS |
| 07/01/2021 | \$804.11   | 050 | OPERATIONS |
| 07/01/2021 | \$734.39   | 050 | OPERATIONS |
| 07/01/2021 | \$740.42   | 050 | OPERATIONS |
| 07/01/2021 | \$2,635.84 | 060 | OPERATIONS |
| 07/01/2021 | \$2,818.21 | 060 | OPERATIONS |
| 07/01/2021 | \$2,983.01 | 060 | OPERATIONS |
| 07/01/2021 | \$2,796.14 | 060 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$2,424.35 | 060 | OPERATIONS |
| 07/01/2021 | \$2,953.78 | 060 | OPERATIONS |
| 07/01/2021 | \$2,663.12 | 060 | OPERATIONS |
| 07/01/2021 | \$2,664.08 | 060 | OPERATIONS |
| 07/01/2021 | \$3,162.23 | 060 | OPERATIONS |
| 07/01/2021 | \$2,221.69 | 060 | OPERATIONS |
| 07/01/2021 | \$2,696.75 | 060 | OPERATIONS |
| 07/01/2021 | \$2,777.28 | 060 | OPERATIONS |
| 07/01/2021 | \$3,543.00 | 060 | OPERATIONS |
| 07/01/2021 | \$2,705.58 | 060 | OPERATIONS |
| 07/01/2021 | \$3,024.53 | 060 | OPERATIONS |
| 07/01/2021 | \$56.16    | 060 | OPERATIONS |
| 07/01/2021 | \$2,584.60 | 060 | OPERATIONS |
| 07/01/2021 | \$3,039.46 | 060 | OPERATIONS |
| 07/01/2021 | \$2,574.09 | 060 | OPERATIONS |
| 07/01/2021 | \$2,461.01 | 060 | OPERATIONS |
| 07/01/2021 | \$255.24   | 060 | OPERATIONS |
| 07/01/2021 | \$1,454.28 | 060 | OPERATIONS |
| 07/01/2021 | \$1,514.51 | 060 | OPERATIONS |
| 07/01/2021 | \$56.16    | 060 | OPERATIONS |
| 07/01/2021 | \$2,692.96 | 062 | OPERATIONS |
| 07/01/2021 | \$2,579.36 | 062 | OPERATIONS |
| 07/01/2021 | \$1,656.00 | 062 | OPERATIONS |
| 07/01/2021 | \$2,472.18 | 062 | OPERATIONS |
| 07/01/2021 | \$3,014.67 | 101 | OPERATIONS |
| 07/01/2021 | \$2,965.32 | 101 | OPERATIONS |
| 07/01/2021 | \$2,914.38 | 101 | OPERATIONS |
| 07/01/2021 | \$2,957.08 | 101 | OPERATIONS |
| 07/01/2021 | \$2,565.60 | 101 | OPERATIONS |
| 07/01/2021 | \$1,494.97 | 101 | OPERATIONS |
| 07/01/2021 | \$1,604.23 | 120 | OPERATIONS |
| 07/01/2021 | \$2,106.51 | 120 | OPERATIONS |
| 07/01/2021 | \$2,483.19 | 120 | OPERATIONS |
| 07/01/2021 | \$2,799.18 | 120 | OPERATIONS |
| 07/01/2021 | \$3,131.01 | 120 | OPERATIONS |
| 07/01/2021 | \$2,308.56 | 120 | OPERATIONS |
| 07/01/2021 | \$1,551.20 | 120 | OPERATIONS |
| 07/01/2021 | \$2,170.87 | 120 | OPERATIONS |
| 07/01/2021 | \$1,747.36 | 120 | OPERATIONS |
| 07/01/2021 | \$1,546.42 | 120 | OPERATIONS |
| 07/01/2021 | \$1,555.97 | 120 | OPERATIONS |
| 07/01/2021 | \$2,350.49 | 120 | OPERATIONS |
| 07/01/2021 | \$2,810.39 | 120 | OPERATIONS |
| 07/01/2021 | \$2,388.95 | 120 | OPERATIONS |
| 07/01/2021 | \$1,970.05 | 120 | OPERATIONS |
| 07/01/2021 | \$1,344.03 | 120 | OPERATIONS |
| 07/01/2021 | \$1,328.73 | 120 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/01/2021 | \$1,568.93 | 120 | OPERATIONS |
| 07/01/2021 | \$612.80   | 120 | OPERATIONS |
| 07/01/2021 | \$1,245.60 | 120 | OPERATIONS |
| 07/01/2021 | \$1,186.25 | 120 | OPERATIONS |
| 07/01/2021 | \$2,534.08 | 120 | OPERATIONS |
| 07/01/2021 | \$2,611.39 | 120 | OPERATIONS |
| 07/01/2021 | \$1,086.81 | 120 | OPERATIONS |
| 07/01/2021 | \$1,351.95 | 120 | OPERATIONS |
| 07/01/2021 | \$1,092.00 | 120 | OPERATIONS |
| 07/01/2021 | \$2,475.75 | 123 | OPERATIONS |
| 07/01/2021 | \$2,660.32 | 123 | OPERATIONS |
| 07/01/2021 | \$3,721.73 | 123 | OPERATIONS |
| 07/01/2021 | \$2,523.06 | 123 | OPERATIONS |
| 07/01/2021 | \$2,504.78 | 123 | OPERATIONS |
| 07/01/2021 | \$1,683.51 | 124 | OPERATIONS |
| 07/01/2021 | \$1,605.74 | 124 | OPERATIONS |
| 07/01/2021 | \$1,687.24 | 124 | OPERATIONS |
| 07/01/2021 | \$2,185.39 | 124 | OPERATIONS |
| 07/01/2021 | \$1,752.04 | 124 | OPERATIONS |
| 07/01/2021 | \$2,213.92 | 124 | OPERATIONS |
| 07/01/2021 | \$2,195.92 | 124 | OPERATIONS |
| 07/01/2021 | \$1,627.92 | 124 | OPERATIONS |
| 07/01/2021 | \$7,211.53 | 174 | OPERATIONS |
| 07/01/2021 | \$1,977.91 | 179 | OPERATIONS |
| 07/01/2021 | \$1,724.65 | 179 | OPERATIONS |
| 07/01/2021 | \$3,989.73 | 179 | OPERATIONS |
| 07/01/2021 | \$2,807.69 | 179 | OPERATIONS |
| 07/01/2021 | \$2,807.69 | 179 | OPERATIONS |
| 07/01/2021 | \$2,978.76 | 210 | OPERATIONS |
| 07/01/2021 | \$4,672.04 | 210 | OPERATIONS |
| 07/01/2021 | \$2,623.84 | 230 | OPERATIONS |
| 07/01/2021 | \$3,948.16 | 230 | OPERATIONS |
| 07/01/2021 | \$1,713.29 | 230 | OPERATIONS |
| 07/01/2021 | \$1,636.60 | 230 | OPERATIONS |
| 07/01/2021 | \$1,571.72 | 230 | OPERATIONS |
| 07/01/2021 | \$1,551.10 | 230 | OPERATIONS |
| 07/01/2021 | \$1,116.52 | 230 | OPERATIONS |
| 07/01/2021 | \$2,557.30 | 230 | OPERATIONS |
| 07/01/2021 | \$2,279.38 | 230 | OPERATIONS |
| 07/01/2021 | \$2,368.59 | 230 | OPERATIONS |
| 07/01/2021 | \$1,597.98 | 230 | OPERATIONS |
| 07/01/2021 | \$1,590.27 | 230 | OPERATIONS |
| 07/01/2021 | \$1,675.65 | 230 | OPERATIONS |
| 07/01/2021 | \$1,530.49 | 230 | OPERATIONS |
| 07/01/2021 | \$1,758.42 | 230 | OPERATIONS |
| 07/01/2021 | \$4,199.38 | 241 | OPERATIONS |
| 07/01/2021 | \$2,228.83 | 241 | OPERATIONS |

## OPERATIONS

|            |             |     |            |
|------------|-------------|-----|------------|
| 07/01/2021 | \$2,051.96  | 250 | OPERATIONS |
| 07/01/2021 | \$1,673.99  | 250 | OPERATIONS |
| 07/01/2021 | \$1,406.55  | 250 | OPERATIONS |
| 07/01/2021 | \$2,794.33  | 260 | OPERATIONS |
| 07/01/2021 | \$2,625.48  | 260 | OPERATIONS |
| 07/01/2021 | \$1,779.88  | 260 | OPERATIONS |
| 07/01/2021 | \$2,671.47  | 260 | OPERATIONS |
| 07/01/2021 | \$1,686.42  | 260 | OPERATIONS |
| 07/01/2021 | \$2,071.71  | 320 | OPERATIONS |
| 07/01/2021 | \$1,384.64  | 320 | OPERATIONS |
| 07/01/2021 | \$1,764.00  | 320 | OPERATIONS |
| 07/15/2021 | \$2,191.86  | 010 | OPERATIONS |
| 07/15/2021 | \$3,681.19  | 010 | OPERATIONS |
| 07/15/2021 | \$3,220.17  | 010 | OPERATIONS |
| 07/15/2021 | \$15,767.77 | 010 | OPERATIONS |
| 07/15/2021 | \$3,365.38  | 010 | OPERATIONS |
| 07/15/2021 | \$2,092.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,613.76  | 014 | OPERATIONS |
| 07/15/2021 | \$2,287.13  | 014 | OPERATIONS |
| 07/15/2021 | \$2,339.10  | 014 | OPERATIONS |
| 07/15/2021 | \$2,404.08  | 014 | OPERATIONS |
| 07/15/2021 | \$1,996.04  | 014 | OPERATIONS |
| 07/15/2021 | \$2,287.13  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$1,455.44  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,661.12  | 014 | OPERATIONS |
| 07/15/2021 | \$2,392.80  | 014 | OPERATIONS |
| 07/15/2021 | \$2,294.66  | 014 | OPERATIONS |
| 07/15/2021 | \$2,122.61  | 014 | OPERATIONS |
| 07/15/2021 | \$0.00      | 014 | OPERATIONS |
| 07/15/2021 | \$2,734.02  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.21  | 014 | OPERATIONS |
| 07/15/2021 | \$2,083.11  | 014 | OPERATIONS |
| 07/15/2021 | \$2,416.55  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.21  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,435.26  | 014 | OPERATIONS |
| 07/15/2021 | \$1,247.53  | 014 | OPERATIONS |
| 07/15/2021 | \$2,304.02  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,866.82  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |
| 07/15/2021 | \$2,045.40  | 014 | OPERATIONS |
| 07/15/2021 | \$2,409.00  | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20  | 014 | OPERATIONS |



## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,105.20 | 014 | OPERATIONS |
| 07/15/2021 | \$3,040.84 | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20 | 014 | OPERATIONS |
| 07/15/2021 | \$2,359.95 | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20 | 014 | OPERATIONS |
| 07/15/2021 | \$1,819.30 | 014 | OPERATIONS |
| 07/15/2021 | \$2,599.00 | 014 | OPERATIONS |
| 07/15/2021 | \$2,079.20 | 014 | OPERATIONS |
| 07/15/2021 | \$840.26   | 014 | OPERATIONS |
| 07/15/2021 | \$2,630.19 | 014 | OPERATIONS |
| 07/15/2021 | \$1,793.32 | 014 | OPERATIONS |
| 07/15/2021 | \$2,131.95 | 014 | OPERATIONS |
| 07/15/2021 | \$2,207.25 | 014 | OPERATIONS |
| 07/15/2021 | \$1,620.00 | 014 | OPERATIONS |
| 07/15/2021 | \$2,850.19 | 014 | OPERATIONS |
| 07/15/2021 | \$1,782.00 | 014 | OPERATIONS |
| 07/15/2021 | \$0.00     | 014 | OPERATIONS |
| 07/15/2021 | \$1,620.00 | 014 | OPERATIONS |
| 07/15/2021 | \$1,321.28 | 014 | OPERATIONS |
| 07/15/2021 | \$2,364.19 | 014 | OPERATIONS |
| 07/15/2021 | \$2,085.76 | 014 | OPERATIONS |
| 07/15/2021 | \$1,761.75 | 014 | OPERATIONS |
| 07/15/2021 | \$1,723.39 | 014 | OPERATIONS |
| 07/15/2021 | \$2,378.35 | 014 | OPERATIONS |
| 07/15/2021 | \$1,883.26 | 014 | OPERATIONS |
| 07/15/2021 | \$1,380.00 | 014 | OPERATIONS |
| 07/15/2021 | \$149.56   | 014 | OPERATIONS |
| 07/15/2021 | \$1,524.19 | 014 | OPERATIONS |
| 07/15/2021 | \$1,909.89 | 014 | OPERATIONS |
| 07/15/2021 | \$1,581.95 | 014 | OPERATIONS |
| 07/15/2021 | \$1,617.01 | 014 | OPERATIONS |
| 07/15/2021 | \$1,452.01 | 014 | OPERATIONS |
| 07/15/2021 | \$1,452.01 | 014 | OPERATIONS |
| 07/15/2021 | \$1,328.26 | 014 | OPERATIONS |
| 07/15/2021 | \$2,071.03 | 014 | OPERATIONS |
| 07/15/2021 | \$1,260.00 | 014 | OPERATIONS |
| 07/15/2021 | \$1,088.41 | 014 | OPERATIONS |
| 07/15/2021 | \$1,566.94 | 014 | OPERATIONS |
| 07/15/2021 | \$1,614.38 | 014 | OPERATIONS |
| 07/15/2021 | \$1,852.60 | 014 | OPERATIONS |
| 07/15/2021 | \$1,633.20 | 014 | OPERATIONS |
| 07/15/2021 | \$2,018.10 | 014 | OPERATIONS |
| 07/15/2021 | \$1,785.66 | 014 | OPERATIONS |
| 07/15/2021 | \$1,858.50 | 014 | OPERATIONS |
| 07/15/2021 | \$1,137.94 | 014 | OPERATIONS |
| 07/15/2021 | \$1,689.19 | 014 | OPERATIONS |
| 07/15/2021 | \$1,441.13 | 014 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,199.52 | 014 | OPERATIONS |
| 07/15/2021 | \$1,677.51 | 014 | OPERATIONS |
| 07/15/2021 | \$1,586.01 | 014 | OPERATIONS |
| 07/15/2021 | \$1,926.15 | 014 | OPERATIONS |
| 07/15/2021 | \$2,039.69 | 014 | OPERATIONS |
| 07/15/2021 | \$1,504.04 | 014 | OPERATIONS |
| 07/15/2021 | \$1,587.91 | 014 | OPERATIONS |
| 07/15/2021 | \$4,749.67 | 015 | OPERATIONS |
| 07/15/2021 | \$2,043.71 | 015 | OPERATIONS |
| 07/15/2021 | \$2,058.69 | 015 | OPERATIONS |
| 07/15/2021 | \$3,270.13 | 015 | OPERATIONS |
| 07/15/2021 | \$2,288.00 | 015 | OPERATIONS |
| 07/15/2021 | \$3,220.17 | 015 | OPERATIONS |
| 07/15/2021 | \$2,753.06 | 017 | OPERATIONS |
| 07/15/2021 | \$4,119.78 | 017 | OPERATIONS |
| 07/15/2021 | \$8,194.60 | 017 | OPERATIONS |
| 07/15/2021 | \$4,233.22 | 017 | OPERATIONS |
| 07/15/2021 | \$3,552.90 | 017 | OPERATIONS |
| 07/15/2021 | \$3,767.80 | 017 | OPERATIONS |
| 07/15/2021 | \$3,038.95 | 017 | OPERATIONS |
| 07/15/2021 | \$3,409.99 | 017 | OPERATIONS |
| 07/15/2021 | \$2,993.17 | 017 | OPERATIONS |
| 07/15/2021 | \$6,593.12 | 017 | OPERATIONS |
| 07/15/2021 | \$4,415.91 | 017 | OPERATIONS |
| 07/15/2021 | \$3,207.73 | 017 | OPERATIONS |
| 07/15/2021 | \$3,540.06 | 017 | OPERATIONS |
| 07/15/2021 | \$4,319.57 | 017 | OPERATIONS |
| 07/15/2021 | \$3,547.17 | 017 | OPERATIONS |
| 07/15/2021 | \$2,086.08 | 017 | OPERATIONS |
| 07/15/2021 | \$1,938.91 | 017 | OPERATIONS |
| 07/15/2021 | \$3,302.41 | 017 | OPERATIONS |
| 07/15/2021 | \$2,946.88 | 018 | OPERATIONS |
| 07/15/2021 | \$3,474.89 | 018 | OPERATIONS |
| 07/15/2021 | \$7,220.85 | 018 | OPERATIONS |
| 07/15/2021 | \$3,372.61 | 018 | OPERATIONS |
| 07/15/2021 | \$4,659.87 | 018 | OPERATIONS |
| 07/15/2021 | \$3,311.05 | 018 | OPERATIONS |
| 07/15/2021 | \$4,828.84 | 018 | OPERATIONS |
| 07/15/2021 | \$5,721.58 | 018 | OPERATIONS |
| 07/15/2021 | \$3,669.85 | 018 | OPERATIONS |
| 07/15/2021 | \$3,232.61 | 018 | OPERATIONS |
| 07/15/2021 | \$3,336.17 | 018 | OPERATIONS |
| 07/15/2021 | \$2,463.55 | 018 | OPERATIONS |
| 07/15/2021 | \$3,543.98 | 018 | OPERATIONS |
| 07/15/2021 | \$4,449.20 | 018 | OPERATIONS |
| 07/15/2021 | \$4,561.46 | 018 | OPERATIONS |
| 07/15/2021 | \$2,592.18 | 018 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$3,404.05 | 018 | OPERATIONS |
| 07/15/2021 | \$2,690.03 | 018 | OPERATIONS |
| 07/15/2021 | \$2,060.80 | 021 | OPERATIONS |
| 07/15/2021 | \$2,209.60 | 021 | OPERATIONS |
| 07/15/2021 | \$2,686.40 | 021 | OPERATIONS |
| 07/15/2021 | \$3,082.06 | 021 | OPERATIONS |
| 07/15/2021 | \$2,079.20 | 025 | OPERATIONS |
| 07/15/2021 | \$1,774.87 | 025 | OPERATIONS |
| 07/15/2021 | \$2,027.62 | 025 | OPERATIONS |
| 07/15/2021 | \$413.66   | 025 | OPERATIONS |
| 07/15/2021 | \$2,411.36 | 025 | OPERATIONS |
| 07/15/2021 | \$2,052.95 | 025 | OPERATIONS |
| 07/15/2021 | \$2,320.30 | 025 | OPERATIONS |
| 07/15/2021 | \$2,243.86 | 025 | OPERATIONS |
| 07/15/2021 | \$1,818.40 | 025 | OPERATIONS |
| 07/15/2021 | \$1,759.21 | 025 | OPERATIONS |
| 07/15/2021 | \$841.04   | 025 | OPERATIONS |
| 07/15/2021 | \$1,632.00 | 025 | OPERATIONS |
| 07/15/2021 | \$1,291.37 | 025 | OPERATIONS |
| 07/15/2021 | \$1,426.13 | 025 | OPERATIONS |
| 07/15/2021 | \$1,548.86 | 025 | OPERATIONS |
| 07/15/2021 | \$3,459.59 | 030 | OPERATIONS |
| 07/15/2021 | \$2,397.69 | 030 | OPERATIONS |
| 07/15/2021 | \$2,382.77 | 030 | OPERATIONS |
| 07/15/2021 | \$1,990.96 | 030 | OPERATIONS |
| 07/15/2021 | \$2,067.70 | 030 | OPERATIONS |
| 07/15/2021 | \$2,177.05 | 030 | OPERATIONS |
| 07/15/2021 | \$2,815.35 | 030 | OPERATIONS |
| 07/15/2021 | \$3,488.65 | 030 | OPERATIONS |
| 07/15/2021 | \$2,657.39 | 030 | OPERATIONS |
| 07/15/2021 | \$2,391.56 | 030 | OPERATIONS |
| 07/15/2021 | \$3,029.15 | 030 | OPERATIONS |
| 07/15/2021 | \$2,600.99 | 030 | OPERATIONS |
| 07/15/2021 | \$1,301.78 | 030 | OPERATIONS |
| 07/15/2021 | \$4,007.25 | 030 | OPERATIONS |
| 07/15/2021 | \$2,479.90 | 030 | OPERATIONS |
| 07/15/2021 | \$2,396.93 | 030 | OPERATIONS |
| 07/15/2021 | \$2,229.94 | 030 | OPERATIONS |
| 07/15/2021 | \$2,278.52 | 030 | OPERATIONS |
| 07/15/2021 | \$2,725.02 | 030 | OPERATIONS |
| 07/15/2021 | \$3,093.73 | 030 | OPERATIONS |
| 07/15/2021 | \$2,447.47 | 030 | OPERATIONS |
| 07/15/2021 | \$2,793.95 | 030 | OPERATIONS |
| 07/15/2021 | \$2,693.22 | 030 | OPERATIONS |
| 07/15/2021 | \$2,599.77 | 030 | OPERATIONS |
| 07/15/2021 | \$2,197.46 | 030 | OPERATIONS |
| 07/15/2021 | \$2,397.59 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$3,000.54 | 030 | OPERATIONS |
| 07/15/2021 | \$2,824.95 | 030 | OPERATIONS |
| 07/15/2021 | \$2,149.63 | 030 | OPERATIONS |
| 07/15/2021 | \$2,756.25 | 030 | OPERATIONS |
| 07/15/2021 | \$2,756.24 | 030 | OPERATIONS |
| 07/15/2021 | \$4,396.22 | 030 | OPERATIONS |
| 07/15/2021 | \$2,613.03 | 030 | OPERATIONS |
| 07/15/2021 | \$2,283.74 | 030 | OPERATIONS |
| 07/15/2021 | \$3,102.50 | 030 | OPERATIONS |
| 07/15/2021 | \$2,906.37 | 030 | OPERATIONS |
| 07/15/2021 | \$2,252.56 | 030 | OPERATIONS |
| 07/15/2021 | \$1,887.90 | 030 | OPERATIONS |
| 07/15/2021 | \$2,353.23 | 030 | OPERATIONS |
| 07/15/2021 | \$3,208.67 | 030 | OPERATIONS |
| 07/15/2021 | \$2,803.80 | 030 | OPERATIONS |
| 07/15/2021 | \$1,337.53 | 030 | OPERATIONS |
| 07/15/2021 | \$2,975.99 | 030 | OPERATIONS |
| 07/15/2021 | \$2,355.35 | 030 | OPERATIONS |
| 07/15/2021 | \$2,418.50 | 030 | OPERATIONS |
| 07/15/2021 | \$2,207.59 | 030 | OPERATIONS |
| 07/15/2021 | \$2,858.24 | 030 | OPERATIONS |
| 07/15/2021 | \$2,423.83 | 030 | OPERATIONS |
| 07/15/2021 | \$2,586.79 | 030 | OPERATIONS |
| 07/15/2021 | \$2,149.03 | 030 | OPERATIONS |
| 07/15/2021 | \$953.84   | 030 | OPERATIONS |
| 07/15/2021 | \$2,718.41 | 030 | OPERATIONS |
| 07/15/2021 | \$2,998.74 | 030 | OPERATIONS |
| 07/15/2021 | \$2,121.05 | 030 | OPERATIONS |
| 07/15/2021 | \$3,148.42 | 030 | OPERATIONS |
| 07/15/2021 | \$1,143.56 | 030 | OPERATIONS |
| 07/15/2021 | \$2,427.73 | 030 | OPERATIONS |
| 07/15/2021 | \$1,298.72 | 030 | OPERATIONS |
| 07/15/2021 | \$2,725.70 | 030 | OPERATIONS |
| 07/15/2021 | \$2,627.98 | 030 | OPERATIONS |
| 07/15/2021 | \$2,451.64 | 030 | OPERATIONS |
| 07/15/2021 | \$2,153.15 | 030 | OPERATIONS |
| 07/15/2021 | \$2,890.60 | 030 | OPERATIONS |
| 07/15/2021 | \$3,397.56 | 030 | OPERATIONS |
| 07/15/2021 | \$3,049.68 | 030 | OPERATIONS |
| 07/15/2021 | \$4,168.43 | 030 | OPERATIONS |
| 07/15/2021 | \$2,558.08 | 030 | OPERATIONS |
| 07/15/2021 | \$2,116.63 | 030 | OPERATIONS |
| 07/15/2021 | \$3,941.19 | 030 | OPERATIONS |
| 07/15/2021 | \$3,659.78 | 030 | OPERATIONS |
| 07/15/2021 | \$2,330.00 | 030 | OPERATIONS |
| 07/15/2021 | \$2,307.52 | 030 | OPERATIONS |
| 07/15/2021 | \$2,493.09 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$220.92   | 030 | OPERATIONS |
| 07/15/2021 | \$1,717.93 | 030 | OPERATIONS |
| 07/15/2021 | \$1,565.65 | 030 | OPERATIONS |
| 07/15/2021 | \$2,598.23 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$2,376.02 | 030 | OPERATIONS |
| 07/15/2021 | \$2,041.96 | 030 | OPERATIONS |
| 07/15/2021 | \$2,611.47 | 030 | OPERATIONS |
| 07/15/2021 | \$2,975.72 | 030 | OPERATIONS |
| 07/15/2021 | \$2,322.46 | 030 | OPERATIONS |
| 07/15/2021 | \$96.15    | 030 | OPERATIONS |
| 07/15/2021 | \$1,916.77 | 030 | OPERATIONS |
| 07/15/2021 | \$2,492.96 | 030 | OPERATIONS |
| 07/15/2021 | \$2,316.36 | 030 | OPERATIONS |
| 07/15/2021 | \$2,148.09 | 030 | OPERATIONS |
| 07/15/2021 | \$2,484.00 | 030 | OPERATIONS |
| 07/15/2021 | \$4,160.27 | 030 | OPERATIONS |
| 07/15/2021 | \$4,161.96 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$3,378.32 | 030 | OPERATIONS |
| 07/15/2021 | \$3,014.97 | 030 | OPERATIONS |
| 07/15/2021 | \$2,098.68 | 030 | OPERATIONS |
| 07/15/2021 | \$2,764.04 | 030 | OPERATIONS |
| 07/15/2021 | \$2,516.79 | 030 | OPERATIONS |
| 07/15/2021 | \$843.38   | 030 | OPERATIONS |
| 07/15/2021 | \$2,184.46 | 030 | OPERATIONS |
| 07/15/2021 | \$2,475.29 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$671.06   | 030 | OPERATIONS |
| 07/15/2021 | \$2,402.09 | 030 | OPERATIONS |
| 07/15/2021 | \$3,366.14 | 030 | OPERATIONS |
| 07/15/2021 | \$1,940.41 | 030 | OPERATIONS |
| 07/15/2021 | \$2,534.02 | 030 | OPERATIONS |
| 07/15/2021 | \$2,666.84 | 030 | OPERATIONS |
| 07/15/2021 | \$2,879.57 | 030 | OPERATIONS |
| 07/15/2021 | \$2,532.98 | 030 | OPERATIONS |
| 07/15/2021 | \$2,293.62 | 030 | OPERATIONS |
| 07/15/2021 | \$2,114.56 | 030 | OPERATIONS |
| 07/15/2021 | \$2,869.16 | 030 | OPERATIONS |
| 07/15/2021 | \$3,052.53 | 030 | OPERATIONS |
| 07/15/2021 | \$2,473.78 | 030 | OPERATIONS |
| 07/15/2021 | \$1,851.94 | 030 | OPERATIONS |
| 07/15/2021 | \$2,105.19 | 030 | OPERATIONS |
| 07/15/2021 | \$3,576.35 | 030 | OPERATIONS |
| 07/15/2021 | \$2,339.10 | 030 | OPERATIONS |
| 07/15/2021 | \$3,260.32 | 030 | OPERATIONS |
| 07/15/2021 | \$2,601.35 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,227.33 | 030 | OPERATIONS |
| 07/15/2021 | \$4,205.70 | 030 | OPERATIONS |
| 07/15/2021 | \$3,442.59 | 030 | OPERATIONS |
| 07/15/2021 | \$2,162.64 | 030 | OPERATIONS |
| 07/15/2021 | \$2,306.61 | 030 | OPERATIONS |
| 07/15/2021 | \$2,118.96 | 030 | OPERATIONS |
| 07/15/2021 | \$2,563.66 | 030 | OPERATIONS |
| 07/15/2021 | \$830.39   | 030 | OPERATIONS |
| 07/15/2021 | \$2,087.52 | 030 | OPERATIONS |
| 07/15/2021 | \$2,134.30 | 030 | OPERATIONS |
| 07/15/2021 | \$2,215.64 | 030 | OPERATIONS |
| 07/15/2021 | \$3,100.09 | 030 | OPERATIONS |
| 07/15/2021 | \$2,805.63 | 030 | OPERATIONS |
| 07/15/2021 | \$2,084.40 | 030 | OPERATIONS |
| 07/15/2021 | \$1,201.50 | 030 | OPERATIONS |
| 07/15/2021 | \$1,283.39 | 030 | OPERATIONS |
| 07/15/2021 | \$3,301.00 | 030 | OPERATIONS |
| 07/15/2021 | \$2,173.28 | 030 | OPERATIONS |
| 07/15/2021 | \$2,214.59 | 030 | OPERATIONS |
| 07/15/2021 | \$3,153.85 | 030 | OPERATIONS |
| 07/15/2021 | \$2,457.05 | 030 | OPERATIONS |
| 07/15/2021 | \$2,225.01 | 030 | OPERATIONS |
| 07/15/2021 | \$1,470.46 | 030 | OPERATIONS |
| 07/15/2021 | \$514.61   | 030 | OPERATIONS |
| 07/15/2021 | \$2,481.68 | 030 | OPERATIONS |
| 07/15/2021 | \$2,539.21 | 030 | OPERATIONS |
| 07/15/2021 | \$2,184.47 | 030 | OPERATIONS |
| 07/15/2021 | \$2,640.47 | 030 | OPERATIONS |
| 07/15/2021 | \$2,357.82 | 030 | OPERATIONS |
| 07/15/2021 | \$2,633.44 | 030 | OPERATIONS |
| 07/15/2021 | \$3,108.76 | 030 | OPERATIONS |
| 07/15/2021 | \$2,825.62 | 030 | OPERATIONS |
| 07/15/2021 | \$1,679.44 | 030 | OPERATIONS |
| 07/15/2021 | \$2,184.47 | 030 | OPERATIONS |
| 07/15/2021 | \$942.66   | 030 | OPERATIONS |
| 07/15/2021 | \$2,894.51 | 030 | OPERATIONS |
| 07/15/2021 | \$2,155.08 | 030 | OPERATIONS |
| 07/15/2021 | \$2,784.51 | 030 | OPERATIONS |
| 07/15/2021 | \$461.33   | 030 | OPERATIONS |
| 07/15/2021 | \$2,487.38 | 030 | OPERATIONS |
| 07/15/2021 | \$2,587.96 | 030 | OPERATIONS |
| 07/15/2021 | \$1,763.95 | 030 | OPERATIONS |
| 07/15/2021 | \$2,609.40 | 030 | OPERATIONS |
| 07/15/2021 | \$2,252.02 | 030 | OPERATIONS |
| 07/15/2021 | \$2,777.17 | 030 | OPERATIONS |
| 07/15/2021 | \$2,819.25 | 030 | OPERATIONS |
| 07/15/2021 | \$1,477.80 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,659.94 | 030 | OPERATIONS |
| 07/15/2021 | \$2,891.40 | 030 | OPERATIONS |
| 07/15/2021 | \$2,197.20 | 030 | OPERATIONS |
| 07/15/2021 | \$2,286.60 | 030 | OPERATIONS |
| 07/15/2021 | \$1,577.54 | 030 | OPERATIONS |
| 07/15/2021 | \$2,815.37 | 030 | OPERATIONS |
| 07/15/2021 | \$1,870.82 | 030 | OPERATIONS |
| 07/15/2021 | \$2,871.03 | 030 | OPERATIONS |
| 07/15/2021 | \$2,855.85 | 030 | OPERATIONS |
| 07/15/2021 | \$2,434.62 | 030 | OPERATIONS |
| 07/15/2021 | \$2,594.45 | 030 | OPERATIONS |
| 07/15/2021 | \$1,902.47 | 030 | OPERATIONS |
| 07/15/2021 | \$3,110.89 | 030 | OPERATIONS |
| 07/15/2021 | \$1,842.70 | 030 | OPERATIONS |
| 07/15/2021 | \$207.92   | 030 | OPERATIONS |
| 07/15/2021 | \$2,765.99 | 030 | OPERATIONS |
| 07/15/2021 | \$3,466.55 | 030 | OPERATIONS |
| 07/15/2021 | \$2,395.63 | 030 | OPERATIONS |
| 07/15/2021 | \$3,241.08 | 030 | OPERATIONS |
| 07/15/2021 | \$2,336.24 | 030 | OPERATIONS |
| 07/15/2021 | \$4,132.67 | 030 | OPERATIONS |
| 07/15/2021 | \$2,410.18 | 030 | OPERATIONS |
| 07/15/2021 | \$2,772.99 | 030 | OPERATIONS |
| 07/15/2021 | \$2,661.84 | 030 | OPERATIONS |
| 07/15/2021 | \$2,495.25 | 030 | OPERATIONS |
| 07/15/2021 | \$2,152.75 | 030 | OPERATIONS |
| 07/15/2021 | \$3,338.93 | 030 | OPERATIONS |
| 07/15/2021 | \$1,988.25 | 030 | OPERATIONS |
| 07/15/2021 | \$2,693.74 | 030 | OPERATIONS |
| 07/15/2021 | \$194.93   | 030 | OPERATIONS |
| 07/15/2021 | \$2,231.51 | 030 | OPERATIONS |
| 07/15/2021 | \$1,986.55 | 030 | OPERATIONS |
| 07/15/2021 | \$2,775.34 | 030 | OPERATIONS |
| 07/15/2021 | \$2,643.84 | 030 | OPERATIONS |
| 07/15/2021 | \$2,594.05 | 030 | OPERATIONS |
| 07/15/2021 | \$2,363.14 | 030 | OPERATIONS |
| 07/15/2021 | \$2,200.57 | 030 | OPERATIONS |
| 07/15/2021 | \$2,784.97 | 030 | OPERATIONS |
| 07/15/2021 | \$3,107.11 | 030 | OPERATIONS |
| 07/15/2021 | \$2,037.62 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$2,424.89 | 030 | OPERATIONS |
| 07/15/2021 | \$2,234.36 | 030 | OPERATIONS |
| 07/15/2021 | \$3,502.03 | 030 | OPERATIONS |
| 07/15/2021 | \$3,234.71 | 030 | OPERATIONS |
| 07/15/2021 | \$2,600.17 | 030 | OPERATIONS |
| 07/15/2021 | \$2,331.29 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$3,067.92 | 030 | OPERATIONS |
| 07/15/2021 | \$2,491.14 | 030 | OPERATIONS |
| 07/15/2021 | \$2,452.81 | 030 | OPERATIONS |
| 07/15/2021 | \$2,453.03 | 030 | OPERATIONS |
| 07/15/2021 | \$2,606.97 | 030 | OPERATIONS |
| 07/15/2021 | \$1,921.45 | 030 | OPERATIONS |
| 07/15/2021 | \$2,521.43 | 030 | OPERATIONS |
| 07/15/2021 | \$3,048.54 | 030 | OPERATIONS |
| 07/15/2021 | \$2,436.06 | 030 | OPERATIONS |
| 07/15/2021 | \$2,235.57 | 030 | OPERATIONS |
| 07/15/2021 | \$2,316.32 | 030 | OPERATIONS |
| 07/15/2021 | \$2,837.72 | 030 | OPERATIONS |
| 07/15/2021 | \$2,360.82 | 030 | OPERATIONS |
| 07/15/2021 | \$2,505.32 | 030 | OPERATIONS |
| 07/15/2021 | \$2,927.37 | 030 | OPERATIONS |
| 07/15/2021 | \$1,933.58 | 030 | OPERATIONS |
| 07/15/2021 | \$2,212.08 | 030 | OPERATIONS |
| 07/15/2021 | \$1,978.04 | 030 | OPERATIONS |
| 07/15/2021 | \$1,748.79 | 030 | OPERATIONS |
| 07/15/2021 | \$3,294.99 | 030 | OPERATIONS |
| 07/15/2021 | \$2,265.28 | 030 | OPERATIONS |
| 07/15/2021 | \$1,672.56 | 030 | OPERATIONS |
| 07/15/2021 | \$1,726.53 | 030 | OPERATIONS |
| 07/15/2021 | \$1,698.37 | 030 | OPERATIONS |
| 07/15/2021 | \$237.94   | 030 | OPERATIONS |
| 07/15/2021 | \$1,070.62 | 030 | OPERATIONS |
| 07/15/2021 | \$1,837.39 | 030 | OPERATIONS |
| 07/15/2021 | \$1,911.09 | 030 | OPERATIONS |
| 07/15/2021 | \$1,903.60 | 030 | OPERATIONS |
| 07/15/2021 | \$2,177.68 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$1,831.32 | 030 | OPERATIONS |
| 07/15/2021 | \$258.15   | 030 | OPERATIONS |
| 07/15/2021 | \$2,104.78 | 030 | OPERATIONS |
| 07/15/2021 | \$1,741.29 | 030 | OPERATIONS |
| 07/15/2021 | \$1,774.93 | 030 | OPERATIONS |
| 07/15/2021 | \$1,881.91 | 030 | OPERATIONS |
| 07/15/2021 | \$1,789.86 | 030 | OPERATIONS |
| 07/15/2021 | \$991.29   | 030 | OPERATIONS |
| 07/15/2021 | \$1,380.00 | 030 | OPERATIONS |
| 07/15/2021 | \$1,735.35 | 030 | OPERATIONS |
| 07/15/2021 | \$1,596.71 | 030 | OPERATIONS |
| 07/15/2021 | \$1,681.61 | 030 | OPERATIONS |
| 07/15/2021 | \$1,191.47 | 030 | OPERATIONS |
| 07/15/2021 | \$2,313.40 | 030 | OPERATIONS |
| 07/15/2021 | \$1,820.87 | 030 | OPERATIONS |
| 07/15/2021 | \$268.30   | 030 | OPERATIONS |



## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$1,894.46 | 030 | OPERATIONS |
| 07/15/2021 | \$1,692.00 | 030 | OPERATIONS |
| 07/15/2021 | \$2,355.47 | 030 | OPERATIONS |
| 07/15/2021 | \$1,763.11 | 030 | OPERATIONS |
| 07/15/2021 | \$1,341.37 | 030 | OPERATIONS |
| 07/15/2021 | \$1,550.19 | 030 | OPERATIONS |
| 07/15/2021 | \$1,798.43 | 030 | OPERATIONS |
| 07/15/2021 | \$1,703.72 | 030 | OPERATIONS |
| 07/15/2021 | \$1,961.13 | 030 | OPERATIONS |
| 07/15/2021 | \$2,085.61 | 030 | OPERATIONS |
| 07/15/2021 | \$2,013.34 | 030 | OPERATIONS |
| 07/15/2021 | \$771.89   | 030 | OPERATIONS |
| 07/15/2021 | \$1,619.82 | 030 | OPERATIONS |
| 07/15/2021 | \$115.50   | 030 | OPERATIONS |
| 07/15/2021 | \$1,711.76 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$1,455.14 | 030 | OPERATIONS |
| 07/15/2021 | \$2,226.78 | 030 | OPERATIONS |
| 07/15/2021 | \$1,548.19 | 030 | OPERATIONS |
| 07/15/2021 | \$677.33   | 030 | OPERATIONS |
| 07/15/2021 | \$1,800.78 | 030 | OPERATIONS |
| 07/15/2021 | \$1,466.41 | 030 | OPERATIONS |
| 07/15/2021 | \$1,506.65 | 030 | OPERATIONS |
| 07/15/2021 | \$1,049.43 | 030 | OPERATIONS |
| 07/15/2021 | \$1,036.04 | 030 | OPERATIONS |
| 07/15/2021 | \$1,725.43 | 030 | OPERATIONS |
| 07/15/2021 | \$1,414.67 | 030 | OPERATIONS |
| 07/15/2021 | \$1,919.45 | 030 | OPERATIONS |
| 07/15/2021 | \$1,968.51 | 030 | OPERATIONS |
| 07/15/2021 | \$1,473.35 | 030 | OPERATIONS |
| 07/15/2021 | \$1,494.92 | 030 | OPERATIONS |
| 07/15/2021 | \$206.40   | 030 | OPERATIONS |
| 07/15/2021 | \$2,334.55 | 030 | OPERATIONS |
| 07/15/2021 | \$1,867.16 | 030 | OPERATIONS |
| 07/15/2021 | \$126.00   | 030 | OPERATIONS |
| 07/15/2021 | \$1,881.04 | 030 | OPERATIONS |
| 07/15/2021 | \$1,703.13 | 030 | OPERATIONS |
| 07/15/2021 | \$1,491.30 | 030 | OPERATIONS |
| 07/15/2021 | \$1,809.12 | 030 | OPERATIONS |
| 07/15/2021 | \$1,661.63 | 030 | OPERATIONS |
| 07/15/2021 | \$1,628.80 | 030 | OPERATIONS |
| 07/15/2021 | \$1,607.36 | 030 | OPERATIONS |
| 07/15/2021 | \$1,749.14 | 030 | OPERATIONS |
| 07/15/2021 | \$2,325.08 | 030 | OPERATIONS |
| 07/15/2021 | \$1,792.53 | 030 | OPERATIONS |
| 07/15/2021 | \$2,127.35 | 030 | OPERATIONS |
| 07/15/2021 | \$1,673.37 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$110.25   | 030 | OPERATIONS |
| 07/15/2021 | \$2,040.98 | 030 | OPERATIONS |
| 07/15/2021 | \$299.73   | 030 | OPERATIONS |
| 07/15/2021 | \$1,973.56 | 030 | OPERATIONS |
| 07/15/2021 | \$1,962.45 | 030 | OPERATIONS |
| 07/15/2021 | \$1,729.04 | 030 | OPERATIONS |
| 07/15/2021 | \$1,059.19 | 030 | OPERATIONS |
| 07/15/2021 | \$1,761.46 | 030 | OPERATIONS |
| 07/15/2021 | \$1,487.94 | 030 | OPERATIONS |
| 07/15/2021 | \$1,686.74 | 030 | OPERATIONS |
| 07/15/2021 | \$1,495.27 | 030 | OPERATIONS |
| 07/15/2021 | \$1,656.23 | 030 | OPERATIONS |
| 07/15/2021 | \$1,674.84 | 030 | OPERATIONS |
| 07/15/2021 | \$1,662.64 | 030 | OPERATIONS |
| 07/15/2021 | \$1,613.76 | 030 | OPERATIONS |
| 07/15/2021 | \$244.00   | 030 | OPERATIONS |
| 07/15/2021 | \$1,531.19 | 030 | OPERATIONS |
| 07/15/2021 | \$1,651.51 | 030 | OPERATIONS |
| 07/15/2021 | \$1,630.92 | 030 | OPERATIONS |
| 07/15/2021 | \$1,159.15 | 030 | OPERATIONS |
| 07/15/2021 | \$0.00     | 030 | OPERATIONS |
| 07/15/2021 | \$1,700.67 | 030 | OPERATIONS |
| 07/15/2021 | \$2,362.76 | 030 | OPERATIONS |
| 07/15/2021 | \$404.14   | 030 | OPERATIONS |
| 07/15/2021 | \$1,240.05 | 030 | OPERATIONS |
| 07/15/2021 | \$1,225.65 | 030 | OPERATIONS |
| 07/15/2021 | \$1,383.81 | 030 | OPERATIONS |
| 07/15/2021 | \$1,616.28 | 030 | OPERATIONS |
| 07/15/2021 | \$1,517.13 | 030 | OPERATIONS |
| 07/15/2021 | \$1,866.84 | 030 | OPERATIONS |
| 07/15/2021 | \$584.15   | 030 | OPERATIONS |
| 07/15/2021 | \$5,769.23 | 041 | OPERATIONS |
| 07/15/2021 | \$1,941.01 | 041 | OPERATIONS |
| 07/15/2021 | \$4,361.93 | 041 | OPERATIONS |
| 07/15/2021 | \$3,269.23 | 041 | OPERATIONS |
| 07/15/2021 | \$2,634.62 | 043 | OPERATIONS |
| 07/15/2021 | \$2,517.78 | 043 | OPERATIONS |
| 07/15/2021 | \$2,655.36 | 044 | OPERATIONS |
| 07/15/2021 | \$4,960.13 | 044 | OPERATIONS |
| 07/15/2021 | \$3,302.15 | 044 | OPERATIONS |
| 07/15/2021 | \$2,377.69 | 044 | OPERATIONS |
| 07/15/2021 | \$2,537.89 | 044 | OPERATIONS |
| 07/15/2021 | \$1,607.65 | 044 | OPERATIONS |
| 07/15/2021 | \$2,551.63 | 044 | OPERATIONS |
| 07/15/2021 | \$1,910.71 | 044 | OPERATIONS |
| 07/15/2021 | \$140.48   | 044 | OPERATIONS |
| 07/15/2021 | \$1,490.61 | 044 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,633.19 | 046 | OPERATIONS |
| 07/15/2021 | \$3,066.44 | 046 | OPERATIONS |
| 07/15/2021 | \$3,423.43 | 046 | OPERATIONS |
| 07/15/2021 | \$3,355.66 | 046 | OPERATIONS |
| 07/15/2021 | \$3,390.88 | 046 | OPERATIONS |
| 07/15/2021 | \$4,622.88 | 046 | OPERATIONS |
| 07/15/2021 | \$3,358.28 | 046 | OPERATIONS |
| 07/15/2021 | \$2,660.29 | 046 | OPERATIONS |
| 07/15/2021 | \$2,753.27 | 046 | OPERATIONS |
| 07/15/2021 | \$2,822.98 | 046 | OPERATIONS |
| 07/15/2021 | \$3,667.21 | 046 | OPERATIONS |
| 07/15/2021 | \$1,285.75 | 046 | OPERATIONS |
| 07/15/2021 | \$1,966.92 | 050 | OPERATIONS |
| 07/15/2021 | \$1,197.21 | 050 | OPERATIONS |
| 07/15/2021 | \$1,964.40 | 050 | OPERATIONS |
| 07/15/2021 | \$1,784.25 | 050 | OPERATIONS |
| 07/15/2021 | \$1,831.04 | 050 | OPERATIONS |
| 07/15/2021 | \$1,919.36 | 050 | OPERATIONS |
| 07/15/2021 | \$1,914.43 | 050 | OPERATIONS |
| 07/15/2021 | \$1,966.28 | 050 | OPERATIONS |
| 07/15/2021 | \$1,920.75 | 050 | OPERATIONS |
| 07/15/2021 | \$1,836.13 | 050 | OPERATIONS |
| 07/15/2021 | \$538.70   | 050 | OPERATIONS |
| 07/15/2021 | \$2,531.15 | 050 | OPERATIONS |
| 07/15/2021 | \$1,591.29 | 050 | OPERATIONS |
| 07/15/2021 | \$2,014.22 | 050 | OPERATIONS |
| 07/15/2021 | \$1,886.62 | 050 | OPERATIONS |
| 07/15/2021 | \$1,931.52 | 050 | OPERATIONS |
| 07/15/2021 | \$2,171.55 | 050 | OPERATIONS |
| 07/15/2021 | \$2,098.77 | 050 | OPERATIONS |
| 07/15/2021 | \$1,289.14 | 050 | OPERATIONS |
| 07/15/2021 | \$1,465.04 | 050 | OPERATIONS |
| 07/15/2021 | \$1,243.23 | 050 | OPERATIONS |
| 07/15/2021 | \$1,390.48 | 050 | OPERATIONS |
| 07/15/2021 | \$1,460.35 | 050 | OPERATIONS |
| 07/15/2021 | \$1,760.42 | 050 | OPERATIONS |
| 07/15/2021 | \$1,275.64 | 050 | OPERATIONS |
| 07/15/2021 | \$1,271.88 | 050 | OPERATIONS |
| 07/15/2021 | \$1,135.51 | 050 | OPERATIONS |
| 07/15/2021 | \$443.44   | 050 | OPERATIONS |
| 07/15/2021 | \$1,015.25 | 050 | OPERATIONS |
| 07/15/2021 | \$1,025.29 | 050 | OPERATIONS |
| 07/15/2021 | \$2,589.76 | 060 | OPERATIONS |
| 07/15/2021 | \$2,762.90 | 060 | OPERATIONS |
| 07/15/2021 | \$2,739.52 | 060 | OPERATIONS |
| 07/15/2021 | \$2,720.52 | 060 | OPERATIONS |
| 07/15/2021 | \$2,670.72 | 060 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,748.52 | 060 | OPERATIONS |
| 07/15/2021 | \$2,118.83 | 060 | OPERATIONS |
| 07/15/2021 | \$2,660.95 | 060 | OPERATIONS |
| 07/15/2021 | \$3,903.07 | 060 | OPERATIONS |
| 07/15/2021 | \$2,885.32 | 060 | OPERATIONS |
| 07/15/2021 | \$2,806.47 | 060 | OPERATIONS |
| 07/15/2021 | \$2,992.75 | 060 | OPERATIONS |
| 07/15/2021 | \$4,653.34 | 060 | OPERATIONS |
| 07/15/2021 | \$2,639.94 | 060 | OPERATIONS |
| 07/15/2021 | \$2,934.83 | 060 | OPERATIONS |
| 07/15/2021 | \$0.00     | 060 | OPERATIONS |
| 07/15/2021 | \$3,223.30 | 060 | OPERATIONS |
| 07/15/2021 | \$3,390.05 | 060 | OPERATIONS |
| 07/15/2021 | \$2,803.33 | 060 | OPERATIONS |
| 07/15/2021 | \$2,394.09 | 060 | OPERATIONS |
| 07/15/2021 | \$198.52   | 060 | OPERATIONS |
| 07/15/2021 | \$1,310.64 | 060 | OPERATIONS |
| 07/15/2021 | \$1,604.54 | 060 | OPERATIONS |
| 07/15/2021 | \$0.00     | 060 | OPERATIONS |
| 07/15/2021 | \$2,714.48 | 062 | OPERATIONS |
| 07/15/2021 | \$2,779.21 | 062 | OPERATIONS |
| 07/15/2021 | \$1,958.35 | 062 | OPERATIONS |
| 07/15/2021 | \$2,642.89 | 062 | OPERATIONS |
| 07/15/2021 | \$3,375.15 | 101 | OPERATIONS |
| 07/15/2021 | \$2,815.34 | 101 | OPERATIONS |
| 07/15/2021 | \$2,706.87 | 101 | OPERATIONS |
| 07/15/2021 | \$3,320.85 | 101 | OPERATIONS |
| 07/15/2021 | \$2,953.01 | 101 | OPERATIONS |
| 07/15/2021 | \$2,820.40 | 101 | OPERATIONS |
| 07/15/2021 | \$1,548.46 | 120 | OPERATIONS |
| 07/15/2021 | \$1,889.68 | 120 | OPERATIONS |
| 07/15/2021 | \$2,869.15 | 120 | OPERATIONS |
| 07/15/2021 | \$3,552.55 | 120 | OPERATIONS |
| 07/15/2021 | \$3,200.87 | 120 | OPERATIONS |
| 07/15/2021 | \$2,341.78 | 120 | OPERATIONS |
| 07/15/2021 | \$1,659.80 | 120 | OPERATIONS |
| 07/15/2021 | \$1,985.81 | 120 | OPERATIONS |
| 07/15/2021 | \$1,904.88 | 120 | OPERATIONS |
| 07/15/2021 | \$1,777.24 | 120 | OPERATIONS |
| 07/15/2021 | \$1,541.20 | 120 | OPERATIONS |
| 07/15/2021 | \$1,902.62 | 120 | OPERATIONS |
| 07/15/2021 | \$2,843.05 | 120 | OPERATIONS |
| 07/15/2021 | \$2,584.24 | 120 | OPERATIONS |
| 07/15/2021 | \$2,293.18 | 120 | OPERATIONS |
| 07/15/2021 | \$1,487.52 | 120 | OPERATIONS |
| 07/15/2021 | \$1,604.10 | 120 | OPERATIONS |
| 07/15/2021 | \$1,670.16 | 120 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$383.00   | 120 | OPERATIONS |
| 07/15/2021 | \$1,358.16 | 120 | OPERATIONS |
| 07/15/2021 | \$1,294.80 | 120 | OPERATIONS |
| 07/15/2021 | \$2,585.44 | 120 | OPERATIONS |
| 07/15/2021 | \$2,096.57 | 120 | OPERATIONS |
| 07/15/2021 | \$1,189.48 | 120 | OPERATIONS |
| 07/15/2021 | \$1,434.08 | 120 | OPERATIONS |
| 07/15/2021 | \$1,178.93 | 120 | OPERATIONS |
| 07/15/2021 | \$3,030.46 | 123 | OPERATIONS |
| 07/15/2021 | \$2,826.54 | 123 | OPERATIONS |
| 07/15/2021 | \$3,721.73 | 123 | OPERATIONS |
| 07/15/2021 | \$3,111.70 | 123 | OPERATIONS |
| 07/15/2021 | \$2,504.78 | 123 | OPERATIONS |
| 07/15/2021 | \$1,646.49 | 124 | OPERATIONS |
| 07/15/2021 | \$1,542.68 | 124 | OPERATIONS |
| 07/15/2021 | \$1,631.08 | 124 | OPERATIONS |
| 07/15/2021 | \$2,443.22 | 124 | OPERATIONS |
| 07/15/2021 | \$1,824.88 | 124 | OPERATIONS |
| 07/15/2021 | \$2,179.02 | 124 | OPERATIONS |
| 07/15/2021 | \$2,209.33 | 124 | OPERATIONS |
| 07/15/2021 | \$1,766.50 | 124 | OPERATIONS |
| 07/15/2021 | \$7,211.54 | 174 | OPERATIONS |
| 07/15/2021 | \$1,977.91 | 179 | OPERATIONS |
| 07/15/2021 | \$1,724.65 | 179 | OPERATIONS |
| 07/15/2021 | \$3,989.73 | 179 | OPERATIONS |
| 07/15/2021 | \$2,807.70 | 179 | OPERATIONS |
| 07/15/2021 | \$2,807.70 | 179 | OPERATIONS |
| 07/15/2021 | \$2,978.76 | 210 | OPERATIONS |
| 07/15/2021 | \$4,672.04 | 210 | OPERATIONS |
| 07/15/2021 | \$2,753.70 | 230 | OPERATIONS |
| 07/15/2021 | \$3,847.30 | 230 | OPERATIONS |
| 07/15/2021 | \$2,592.32 | 230 | OPERATIONS |
| 07/15/2021 | \$1,915.40 | 230 | OPERATIONS |
| 07/15/2021 | \$1,653.00 | 230 | OPERATIONS |
| 07/15/2021 | \$1,676.38 | 230 | OPERATIONS |
| 07/15/2021 | \$1,677.82 | 230 | OPERATIONS |
| 07/15/2021 | \$2,455.06 | 230 | OPERATIONS |
| 07/15/2021 | \$2,171.97 | 230 | OPERATIONS |
| 07/15/2021 | \$2,447.92 | 230 | OPERATIONS |
| 07/15/2021 | \$1,537.65 | 230 | OPERATIONS |
| 07/15/2021 | \$1,886.92 | 230 | OPERATIONS |
| 07/15/2021 | \$2,388.17 | 230 | OPERATIONS |
| 07/15/2021 | \$1,686.15 | 230 | OPERATIONS |
| 07/15/2021 | \$1,726.21 | 230 | OPERATIONS |
| 07/15/2021 | \$0.00     | 241 | OPERATIONS |
| 07/15/2021 | \$3,282.84 | 241 | OPERATIONS |
| 07/15/2021 | \$2,854.24 | 241 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/15/2021 | \$2,468.09 | 250 | OPERATIONS |
| 07/15/2021 | \$1,759.95 | 250 | OPERATIONS |
| 07/15/2021 | \$1,611.17 | 250 | OPERATIONS |
| 07/15/2021 | \$3,609.72 | 260 | OPERATIONS |
| 07/15/2021 | \$3,365.65 | 260 | OPERATIONS |
| 07/15/2021 | \$1,781.70 | 260 | OPERATIONS |
| 07/15/2021 | \$2,263.55 | 260 | OPERATIONS |
| 07/15/2021 | \$2,200.10 | 260 | OPERATIONS |
| 07/15/2021 | \$2,270.81 | 320 | OPERATIONS |
| 07/15/2021 | \$82.49    | 320 | OPERATIONS |
| 07/15/2021 | \$1,997.60 | 320 | OPERATIONS |
| 07/29/2021 | \$2,108.23 | 010 | OPERATIONS |
| 07/29/2021 | \$3,681.19 | 010 | OPERATIONS |
| 07/29/2021 | \$3,220.17 | 010 | OPERATIONS |
| 07/29/2021 | \$3,365.38 | 010 | OPERATIONS |
| 07/29/2021 | \$2,417.08 | 014 | OPERATIONS |
| 07/29/2021 | \$2,878.45 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,636.54 | 014 | OPERATIONS |
| 07/29/2021 | \$2,527.58 | 014 | OPERATIONS |
| 07/29/2021 | \$1,591.94 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$682.29   | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,527.58 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.73 | 014 | OPERATIONS |
| 07/29/2021 | \$2,692.29 | 014 | OPERATIONS |
| 07/29/2021 | \$1,098.12 | 014 | OPERATIONS |
| 07/29/2021 | \$2,787.47 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,487.38 | 014 | OPERATIONS |
| 07/29/2021 | \$3,008.85 | 014 | OPERATIONS |
| 07/29/2021 | \$2,556.78 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,467.75 | 014 | OPERATIONS |
| 07/29/2021 | \$1,567.66 | 014 | OPERATIONS |
| 07/29/2021 | \$2,780.93 | 014 | OPERATIONS |
| 07/29/2021 | \$1,871.28 | 014 | OPERATIONS |
| 07/29/2021 | \$2,753.67 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,012.97 | 014 | OPERATIONS |
| 07/29/2021 | \$2,501.58 | 014 | OPERATIONS |
| 07/29/2021 | \$2,166.97 | 014 | OPERATIONS |
| 07/29/2021 | \$1,604.93 | 014 | OPERATIONS |
| 07/29/2021 | \$2,927.18 | 014 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$1,428.68 | 014 | OPERATIONS |
| 07/29/2021 | \$2,871.90 | 014 | OPERATIONS |
| 07/29/2021 | \$2,254.68 | 014 | OPERATIONS |
| 07/29/2021 | \$1,137.11 | 014 | OPERATIONS |
| 07/29/2021 | \$2,861.03 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$253.45   | 014 | OPERATIONS |
| 07/29/2021 | \$2,663.99 | 014 | OPERATIONS |
| 07/29/2021 | \$2,352.10 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.73 | 014 | OPERATIONS |
| 07/29/2021 | \$2,584.41 | 014 | OPERATIONS |
| 07/29/2021 | \$1,688.55 | 014 | OPERATIONS |
| 07/29/2021 | \$0.00     | 014 | OPERATIONS |
| 07/29/2021 | \$1,678.53 | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$779.70   | 014 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 014 | OPERATIONS |
| 07/29/2021 | \$2,918.90 | 014 | OPERATIONS |
| 07/29/2021 | \$2,294.23 | 014 | OPERATIONS |
| 07/29/2021 | \$909.02   | 014 | OPERATIONS |
| 07/29/2021 | \$2,459.15 | 014 | OPERATIONS |
| 07/29/2021 | \$1,859.95 | 014 | OPERATIONS |
| 07/29/2021 | \$1,921.54 | 014 | OPERATIONS |
| 07/29/2021 | \$2,380.38 | 014 | OPERATIONS |
| 07/29/2021 | \$1,438.52 | 014 | OPERATIONS |
| 07/29/2021 | \$1,569.75 | 014 | OPERATIONS |
| 07/29/2021 | \$643.50   | 014 | OPERATIONS |
| 07/29/2021 | \$1,575.75 | 014 | OPERATIONS |
| 07/29/2021 | \$2,413.14 | 014 | OPERATIONS |
| 07/29/2021 | \$966.03   | 014 | OPERATIONS |
| 07/29/2021 | \$1,632.22 | 014 | OPERATIONS |
| 07/29/2021 | \$1,691.25 | 014 | OPERATIONS |
| 07/29/2021 | \$1,416.95 | 014 | OPERATIONS |
| 07/29/2021 | \$1,934.16 | 014 | OPERATIONS |
| 07/29/2021 | \$1,161.02 | 014 | OPERATIONS |
| 07/29/2021 | \$1,351.67 | 014 | OPERATIONS |
| 07/29/2021 | \$1,439.30 | 014 | OPERATIONS |
| 07/29/2021 | \$1,681.24 | 014 | OPERATIONS |
| 07/29/2021 | \$1,590.75 | 014 | OPERATIONS |
| 07/29/2021 | \$1,609.90 | 014 | OPERATIONS |
| 07/29/2021 | \$2,572.61 | 014 | OPERATIONS |
| 07/29/2021 | \$1,491.78 | 014 | OPERATIONS |
| 07/29/2021 | \$1,941.12 | 014 | OPERATIONS |
| 07/29/2021 | \$922.80   | 014 | OPERATIONS |
| 07/29/2021 | \$2,204.46 | 014 | OPERATIONS |
| 07/29/2021 | \$1,421.50 | 014 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,045.42 | 014 | OPERATIONS |
| 07/29/2021 | \$1,644.53 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.01 | 014 | OPERATIONS |
| 07/29/2021 | \$1,624.29 | 014 | OPERATIONS |
| 07/29/2021 | \$2,195.12 | 014 | OPERATIONS |
| 07/29/2021 | \$1,326.45 | 014 | OPERATIONS |
| 07/29/2021 | \$1,860.51 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,700.38 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,586.00 | 014 | OPERATIONS |
| 07/29/2021 | \$1,700.38 | 014 | OPERATIONS |
| 07/29/2021 | \$4,749.68 | 015 | OPERATIONS |
| 07/29/2021 | \$2,041.79 | 015 | OPERATIONS |
| 07/29/2021 | \$2,020.29 | 015 | OPERATIONS |
| 07/29/2021 | \$3,270.13 | 015 | OPERATIONS |
| 07/29/2021 | \$2,288.57 | 015 | OPERATIONS |
| 07/29/2021 | \$3,220.17 | 015 | OPERATIONS |
| 07/29/2021 | \$3,158.87 | 017 | OPERATIONS |
| 07/29/2021 | \$3,817.63 | 017 | OPERATIONS |
| 07/29/2021 | \$7,905.57 | 017 | OPERATIONS |
| 07/29/2021 | \$3,068.36 | 017 | OPERATIONS |
| 07/29/2021 | \$5,241.07 | 017 | OPERATIONS |
| 07/29/2021 | \$4,168.37 | 017 | OPERATIONS |
| 07/29/2021 | \$899.25   | 017 | OPERATIONS |
| 07/29/2021 | \$5,333.51 | 017 | OPERATIONS |
| 07/29/2021 | \$3,848.33 | 017 | OPERATIONS |
| 07/29/2021 | \$6,057.59 | 017 | OPERATIONS |
| 07/29/2021 | \$3,343.47 | 017 | OPERATIONS |
| 07/29/2021 | \$3,099.22 | 017 | OPERATIONS |
| 07/29/2021 | \$3,994.19 | 017 | OPERATIONS |
| 07/29/2021 | \$5,723.81 | 017 | OPERATIONS |
| 07/29/2021 | \$3,431.18 | 017 | OPERATIONS |
| 07/29/2021 | \$2,874.03 | 017 | OPERATIONS |
| 07/29/2021 | \$3,370.89 | 017 | OPERATIONS |
| 07/29/2021 | \$58.52    | 017 | OPERATIONS |
| 07/29/2021 | \$3,446.27 | 017 | OPERATIONS |
| 07/29/2021 | \$3,959.07 | 018 | OPERATIONS |
| 07/29/2021 | \$3,105.86 | 018 | OPERATIONS |
| 07/29/2021 | \$5,079.11 | 018 | OPERATIONS |
| 07/29/2021 | \$4,663.74 | 018 | OPERATIONS |
| 07/29/2021 | \$3,968.19 | 018 | OPERATIONS |
| 07/29/2021 | \$5,917.96 | 018 | OPERATIONS |
| 07/29/2021 | \$5,181.36 | 018 | OPERATIONS |



## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$3,561.95 | 018 | OPERATIONS |
| 07/29/2021 | \$3,820.46 | 018 | OPERATIONS |
| 07/29/2021 | \$3,971.09 | 018 | OPERATIONS |
| 07/29/2021 | \$4,938.60 | 018 | OPERATIONS |
| 07/29/2021 | \$4,265.47 | 018 | OPERATIONS |
| 07/29/2021 | \$4,079.05 | 018 | OPERATIONS |
| 07/29/2021 | \$2,917.71 | 018 | OPERATIONS |
| 07/29/2021 | \$3,501.90 | 018 | OPERATIONS |
| 07/29/2021 | \$3,629.16 | 018 | OPERATIONS |
| 07/29/2021 | \$3,233.27 | 018 | OPERATIONS |
| 07/29/2021 | \$3,128.16 | 018 | OPERATIONS |
| 07/29/2021 | \$2,170.14 | 021 | OPERATIONS |
| 07/29/2021 | \$2,209.60 | 021 | OPERATIONS |
| 07/29/2021 | \$2,686.40 | 021 | OPERATIONS |
| 07/29/2021 | \$3,082.06 | 021 | OPERATIONS |
| 07/29/2021 | \$2,079.20 | 025 | OPERATIONS |
| 07/29/2021 | \$1,785.49 | 025 | OPERATIONS |
| 07/29/2021 | \$2,058.11 | 025 | OPERATIONS |
| 07/29/2021 | \$199.79   | 025 | OPERATIONS |
| 07/29/2021 | \$1,937.19 | 025 | OPERATIONS |
| 07/29/2021 | \$1,741.87 | 025 | OPERATIONS |
| 07/29/2021 | \$2,320.30 | 025 | OPERATIONS |
| 07/29/2021 | \$1,898.97 | 025 | OPERATIONS |
| 07/29/2021 | \$1,818.40 | 025 | OPERATIONS |
| 07/29/2021 | \$1,365.10 | 025 | OPERATIONS |
| 07/29/2021 | \$1,168.02 | 025 | OPERATIONS |
| 07/29/2021 | \$1,632.00 | 025 | OPERATIONS |
| 07/29/2021 | \$1,160.17 | 025 | OPERATIONS |
| 07/29/2021 | \$1,213.29 | 025 | OPERATIONS |
| 07/29/2021 | \$1,200.06 | 025 | OPERATIONS |
| 07/29/2021 | \$2,422.95 | 030 | OPERATIONS |
| 07/29/2021 | \$2,176.38 | 030 | OPERATIONS |
| 07/29/2021 | \$2,359.97 | 030 | OPERATIONS |
| 07/29/2021 | \$2,321.48 | 030 | OPERATIONS |
| 07/29/2021 | \$2,112.75 | 030 | OPERATIONS |
| 07/29/2021 | \$2,233.97 | 030 | OPERATIONS |
| 07/29/2021 | \$2,997.83 | 030 | OPERATIONS |
| 07/29/2021 | \$3,642.10 | 030 | OPERATIONS |
| 07/29/2021 | \$2,149.72 | 030 | OPERATIONS |
| 07/29/2021 | \$1,869.37 | 030 | OPERATIONS |
| 07/29/2021 | \$3,542.36 | 030 | OPERATIONS |
| 07/29/2021 | \$2,669.26 | 030 | OPERATIONS |
| 07/29/2021 | \$2,875.11 | 030 | OPERATIONS |
| 07/29/2021 | \$2,877.07 | 030 | OPERATIONS |
| 07/29/2021 | \$2,495.42 | 030 | OPERATIONS |
| 07/29/2021 | \$2,177.44 | 030 | OPERATIONS |
| 07/29/2021 | \$2,253.33 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,497.16 | 030 | OPERATIONS |
| 07/29/2021 | \$2,258.01 | 030 | OPERATIONS |
| 07/29/2021 | \$3,315.85 | 030 | OPERATIONS |
| 07/29/2021 | \$2,631.62 | 030 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,543.81 | 030 | OPERATIONS |
| 07/29/2021 | \$2,563.83 | 030 | OPERATIONS |
| 07/29/2021 | \$2,300.16 | 030 | OPERATIONS |
| 07/29/2021 | \$2,515.23 | 030 | OPERATIONS |
| 07/29/2021 | \$3,127.42 | 030 | OPERATIONS |
| 07/29/2021 | \$2,679.57 | 030 | OPERATIONS |
| 07/29/2021 | \$2,215.17 | 030 | OPERATIONS |
| 07/29/2021 | \$2,663.37 | 030 | OPERATIONS |
| 07/29/2021 | \$2,427.47 | 030 | OPERATIONS |
| 07/29/2021 | \$2,716.09 | 030 | OPERATIONS |
| 07/29/2021 | \$3,137.77 | 030 | OPERATIONS |
| 07/29/2021 | \$2,721.34 | 030 | OPERATIONS |
| 07/29/2021 | \$2,306.14 | 030 | OPERATIONS |
| 07/29/2021 | \$2,932.24 | 030 | OPERATIONS |
| 07/29/2021 | \$2,717.83 | 030 | OPERATIONS |
| 07/29/2021 | \$1,733.32 | 030 | OPERATIONS |
| 07/29/2021 | \$2,359.41 | 030 | OPERATIONS |
| 07/29/2021 | \$2,722.50 | 030 | OPERATIONS |
| 07/29/2021 | \$2,974.43 | 030 | OPERATIONS |
| 07/29/2021 | \$1,514.94 | 030 | OPERATIONS |
| 07/29/2021 | \$2,755.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,413.87 | 030 | OPERATIONS |
| 07/29/2021 | \$2,539.28 | 030 | OPERATIONS |
| 07/29/2021 | \$2,207.34 | 030 | OPERATIONS |
| 07/29/2021 | \$2,603.59 | 030 | OPERATIONS |
| 07/29/2021 | \$2,174.10 | 030 | OPERATIONS |
| 07/29/2021 | \$2,699.05 | 030 | OPERATIONS |
| 07/29/2021 | \$1,932.49 | 030 | OPERATIONS |
| 07/29/2021 | \$2,357.04 | 030 | OPERATIONS |
| 07/29/2021 | \$1,560.44 | 030 | OPERATIONS |
| 07/29/2021 | \$2,881.03 | 030 | OPERATIONS |
| 07/29/2021 | \$2,227.26 | 030 | OPERATIONS |
| 07/29/2021 | \$3,072.32 | 030 | OPERATIONS |
| 07/29/2021 | \$958.04   | 030 | OPERATIONS |
| 07/29/2021 | \$2,859.82 | 030 | OPERATIONS |
| 07/29/2021 | \$1,415.98 | 030 | OPERATIONS |
| 07/29/2021 | \$2,639.86 | 030 | OPERATIONS |
| 07/29/2021 | \$2,749.52 | 030 | OPERATIONS |
| 07/29/2021 | \$2,696.38 | 030 | OPERATIONS |
| 07/29/2021 | \$2,296.39 | 030 | OPERATIONS |
| 07/29/2021 | \$2,550.19 | 030 | OPERATIONS |
| 07/29/2021 | \$2,751.04 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,906.51 | 030 | OPERATIONS |
| 07/29/2021 | \$3,523.76 | 030 | OPERATIONS |
| 07/29/2021 | \$2,173.54 | 030 | OPERATIONS |
| 07/29/2021 | \$2,007.08 | 030 | OPERATIONS |
| 07/29/2021 | \$4,374.44 | 030 | OPERATIONS |
| 07/29/2021 | \$4,181.70 | 030 | OPERATIONS |
| 07/29/2021 | \$832.24   | 030 | OPERATIONS |
| 07/29/2021 | \$2,196.55 | 030 | OPERATIONS |
| 07/29/2021 | \$2,257.79 | 030 | OPERATIONS |
| 07/29/2021 | \$547.36   | 030 | OPERATIONS |
| 07/29/2021 | \$1,777.63 | 030 | OPERATIONS |
| 07/29/2021 | \$1,868.17 | 030 | OPERATIONS |
| 07/29/2021 | \$4,375.74 | 030 | OPERATIONS |
| 07/29/2021 | \$868.53   | 030 | OPERATIONS |
| 07/29/2021 | \$1,983.17 | 030 | OPERATIONS |
| 07/29/2021 | \$2,253.19 | 030 | OPERATIONS |
| 07/29/2021 | \$2,645.92 | 030 | OPERATIONS |
| 07/29/2021 | \$2,593.29 | 030 | OPERATIONS |
| 07/29/2021 | \$639.09   | 030 | OPERATIONS |
| 07/29/2021 | \$1,194.27 | 030 | OPERATIONS |
| 07/29/2021 | \$2,114.30 | 030 | OPERATIONS |
| 07/29/2021 | \$2,995.87 | 030 | OPERATIONS |
| 07/29/2021 | \$2,172.82 | 030 | OPERATIONS |
| 07/29/2021 | \$2,505.36 | 030 | OPERATIONS |
| 07/29/2021 | \$2,068.28 | 030 | OPERATIONS |
| 07/29/2021 | \$3,720.34 | 030 | OPERATIONS |
| 07/29/2021 | \$3,813.71 | 030 | OPERATIONS |
| 07/29/2021 | \$3,853.70 | 030 | OPERATIONS |
| 07/29/2021 | \$3,550.42 | 030 | OPERATIONS |
| 07/29/2021 | \$2,404.85 | 030 | OPERATIONS |
| 07/29/2021 | \$2,130.28 | 030 | OPERATIONS |
| 07/29/2021 | \$2,793.46 | 030 | OPERATIONS |
| 07/29/2021 | \$2,228.64 | 030 | OPERATIONS |
| 07/29/2021 | \$2,168.09 | 030 | OPERATIONS |
| 07/29/2021 | \$1,976.54 | 030 | OPERATIONS |
| 07/29/2021 | \$2,144.18 | 030 | OPERATIONS |
| 07/29/2021 | \$890.20   | 030 | OPERATIONS |
| 07/29/2021 | \$460.81   | 030 | OPERATIONS |
| 07/29/2021 | \$1,495.74 | 030 | OPERATIONS |
| 07/29/2021 | \$3,150.16 | 030 | OPERATIONS |
| 07/29/2021 | \$2,176.66 | 030 | OPERATIONS |
| 07/29/2021 | \$2,844.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,592.67 | 030 | OPERATIONS |
| 07/29/2021 | \$2,242.20 | 030 | OPERATIONS |
| 07/29/2021 | \$2,432.84 | 030 | OPERATIONS |
| 07/29/2021 | \$2,292.97 | 030 | OPERATIONS |
| 07/29/2021 | \$2,159.90 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,770.69 | 030 | OPERATIONS |
| 07/29/2021 | \$2,433.45 | 030 | OPERATIONS |
| 07/29/2021 | \$2,128.32 | 030 | OPERATIONS |
| 07/29/2021 | \$2,090.12 | 030 | OPERATIONS |
| 07/29/2021 | \$2,137.72 | 030 | OPERATIONS |
| 07/29/2021 | \$4,298.66 | 030 | OPERATIONS |
| 07/29/2021 | \$1,942.75 | 030 | OPERATIONS |
| 07/29/2021 | \$2,622.70 | 030 | OPERATIONS |
| 07/29/2021 | \$2,579.42 | 030 | OPERATIONS |
| 07/29/2021 | \$2,459.33 | 030 | OPERATIONS |
| 07/29/2021 | \$2,679.57 | 030 | OPERATIONS |
| 07/29/2021 | \$4,040.18 | 030 | OPERATIONS |
| 07/29/2021 | \$1,865.56 | 030 | OPERATIONS |
| 07/29/2021 | \$2,980.54 | 030 | OPERATIONS |
| 07/29/2021 | \$2,196.98 | 030 | OPERATIONS |
| 07/29/2021 | \$2,401.23 | 030 | OPERATIONS |
| 07/29/2021 | \$1,339.00 | 030 | OPERATIONS |
| 07/29/2021 | \$2,264.68 | 030 | OPERATIONS |
| 07/29/2021 | \$2,784.34 | 030 | OPERATIONS |
| 07/29/2021 | \$2,144.73 | 030 | OPERATIONS |
| 07/29/2021 | \$2,201.27 | 030 | OPERATIONS |
| 07/29/2021 | \$2,307.27 | 030 | OPERATIONS |
| 07/29/2021 | \$2,202.43 | 030 | OPERATIONS |
| 07/29/2021 | \$2,230.58 | 030 | OPERATIONS |
| 07/29/2021 | \$1,473.63 | 030 | OPERATIONS |
| 07/29/2021 | \$2,786.00 | 030 | OPERATIONS |
| 07/29/2021 | \$2,705.70 | 030 | OPERATIONS |
| 07/29/2021 | \$1,691.45 | 030 | OPERATIONS |
| 07/29/2021 | \$2,476.07 | 030 | OPERATIONS |
| 07/29/2021 | \$2,321.69 | 030 | OPERATIONS |
| 07/29/2021 | \$2,769.42 | 030 | OPERATIONS |
| 07/29/2021 | \$1,816.22 | 030 | OPERATIONS |
| 07/29/2021 | \$740.71   | 030 | OPERATIONS |
| 07/29/2021 | \$2,261.94 | 030 | OPERATIONS |
| 07/29/2021 | \$2,454.26 | 030 | OPERATIONS |
| 07/29/2021 | \$2,063.13 | 030 | OPERATIONS |
| 07/29/2021 | \$1,310.68 | 030 | OPERATIONS |
| 07/29/2021 | \$2,442.98 | 030 | OPERATIONS |
| 07/29/2021 | \$2,600.87 | 030 | OPERATIONS |
| 07/29/2021 | \$2,812.66 | 030 | OPERATIONS |
| 07/29/2021 | \$3,821.09 | 030 | OPERATIONS |
| 07/29/2021 | \$2,258.19 | 030 | OPERATIONS |
| 07/29/2021 | \$2,213.75 | 030 | OPERATIONS |
| 07/29/2021 | \$1,430.23 | 030 | OPERATIONS |
| 07/29/2021 | \$2,360.97 | 030 | OPERATIONS |
| 07/29/2021 | \$2,272.61 | 030 | OPERATIONS |
| 07/29/2021 | \$2,781.38 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,897.14 | 030 | OPERATIONS |
| 07/29/2021 | \$1,694.55 | 030 | OPERATIONS |
| 07/29/2021 | \$279.44   | 030 | OPERATIONS |
| 07/29/2021 | \$1,201.26 | 030 | OPERATIONS |
| 07/29/2021 | \$2,550.93 | 030 | OPERATIONS |
| 07/29/2021 | \$2,312.38 | 030 | OPERATIONS |
| 07/29/2021 | \$2,789.94 | 030 | OPERATIONS |
| 07/29/2021 | \$2,365.75 | 030 | OPERATIONS |
| 07/29/2021 | \$2,643.23 | 030 | OPERATIONS |
| 07/29/2021 | \$2,513.10 | 030 | OPERATIONS |
| 07/29/2021 | \$2,335.25 | 030 | OPERATIONS |
| 07/29/2021 | \$3,078.63 | 030 | OPERATIONS |
| 07/29/2021 | \$2,708.08 | 030 | OPERATIONS |
| 07/29/2021 | \$2,162.28 | 030 | OPERATIONS |
| 07/29/2021 | \$2,595.49 | 030 | OPERATIONS |
| 07/29/2021 | \$1,612.20 | 030 | OPERATIONS |
| 07/29/2021 | \$2,223.36 | 030 | OPERATIONS |
| 07/29/2021 | \$2,739.74 | 030 | OPERATIONS |
| 07/29/2021 | \$3,057.66 | 030 | OPERATIONS |
| 07/29/2021 | \$2,141.06 | 030 | OPERATIONS |
| 07/29/2021 | \$2,131.84 | 030 | OPERATIONS |
| 07/29/2021 | \$2,438.56 | 030 | OPERATIONS |
| 07/29/2021 | \$1,389.17 | 030 | OPERATIONS |
| 07/29/2021 | \$3,311.18 | 030 | OPERATIONS |
| 07/29/2021 | \$1,509.55 | 030 | OPERATIONS |
| 07/29/2021 | \$547.91   | 030 | OPERATIONS |
| 07/29/2021 | \$2,421.54 | 030 | OPERATIONS |
| 07/29/2021 | \$3,022.68 | 030 | OPERATIONS |
| 07/29/2021 | \$2,201.40 | 030 | OPERATIONS |
| 07/29/2021 | \$3,008.99 | 030 | OPERATIONS |
| 07/29/2021 | \$2,388.23 | 030 | OPERATIONS |
| 07/29/2021 | \$740.76   | 030 | OPERATIONS |
| 07/29/2021 | \$2,482.16 | 030 | OPERATIONS |
| 07/29/2021 | \$3,671.91 | 030 | OPERATIONS |
| 07/29/2021 | \$2,698.94 | 030 | OPERATIONS |
| 07/29/2021 | \$2,218.24 | 030 | OPERATIONS |
| 07/29/2021 | \$1,937.55 | 030 | OPERATIONS |
| 07/29/2021 | \$2,937.43 | 030 | OPERATIONS |
| 07/29/2021 | \$1,532.35 | 030 | OPERATIONS |
| 07/29/2021 | \$2,879.56 | 030 | OPERATIONS |
| 07/29/2021 | \$194.93   | 030 | OPERATIONS |
| 07/29/2021 | \$3,222.76 | 030 | OPERATIONS |
| 07/29/2021 | \$3,031.65 | 030 | OPERATIONS |
| 07/29/2021 | \$2,547.46 | 030 | OPERATIONS |
| 07/29/2021 | \$2,387.23 | 030 | OPERATIONS |
| 07/29/2021 | \$2,383.79 | 030 | OPERATIONS |
| 07/29/2021 | \$2,507.91 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,200.84 | 030 | OPERATIONS |
| 07/29/2021 | \$3,151.29 | 030 | OPERATIONS |
| 07/29/2021 | \$3,051.91 | 030 | OPERATIONS |
| 07/29/2021 | \$852.48   | 030 | OPERATIONS |
| 07/29/2021 | \$1,098.12 | 030 | OPERATIONS |
| 07/29/2021 | \$641.23   | 030 | OPERATIONS |
| 07/29/2021 | \$1,619.83 | 030 | OPERATIONS |
| 07/29/2021 | \$2,923.13 | 030 | OPERATIONS |
| 07/29/2021 | \$3,284.18 | 030 | OPERATIONS |
| 07/29/2021 | \$3,127.16 | 030 | OPERATIONS |
| 07/29/2021 | \$2,448.95 | 030 | OPERATIONS |
| 07/29/2021 | \$2,768.06 | 030 | OPERATIONS |
| 07/29/2021 | \$2,385.27 | 030 | OPERATIONS |
| 07/29/2021 | \$2,803.58 | 030 | OPERATIONS |
| 07/29/2021 | \$2,111.69 | 030 | OPERATIONS |
| 07/29/2021 | \$2,743.49 | 030 | OPERATIONS |
| 07/29/2021 | \$1,847.90 | 030 | OPERATIONS |
| 07/29/2021 | \$3,128.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,639.86 | 030 | OPERATIONS |
| 07/29/2021 | \$2,252.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,246.89 | 030 | OPERATIONS |
| 07/29/2021 | \$2,346.04 | 030 | OPERATIONS |
| 07/29/2021 | \$2,347.72 | 030 | OPERATIONS |
| 07/29/2021 | \$2,239.08 | 030 | OPERATIONS |
| 07/29/2021 | \$2,327.97 | 030 | OPERATIONS |
| 07/29/2021 | \$2,651.65 | 030 | OPERATIONS |
| 07/29/2021 | \$2,528.57 | 030 | OPERATIONS |
| 07/29/2021 | \$2,589.81 | 030 | OPERATIONS |
| 07/29/2021 | \$1,630.73 | 030 | OPERATIONS |
| 07/29/2021 | \$1,965.57 | 030 | OPERATIONS |
| 07/29/2021 | \$3,538.38 | 030 | OPERATIONS |
| 07/29/2021 | \$2,408.12 | 030 | OPERATIONS |
| 07/29/2021 | \$2,074.72 | 030 | OPERATIONS |
| 07/29/2021 | \$1,620.00 | 030 | OPERATIONS |
| 07/29/2021 | \$1,059.89 | 030 | OPERATIONS |
| 07/29/2021 | \$458.86   | 030 | OPERATIONS |
| 07/29/2021 | \$827.62   | 030 | OPERATIONS |
| 07/29/2021 | \$2,353.55 | 030 | OPERATIONS |
| 07/29/2021 | \$1,373.76 | 030 | OPERATIONS |
| 07/29/2021 | \$2,426.77 | 030 | OPERATIONS |
| 07/29/2021 | \$1,690.88 | 030 | OPERATIONS |
| 07/29/2021 | \$0.00     | 030 | OPERATIONS |
| 07/29/2021 | \$2,105.80 | 030 | OPERATIONS |
| 07/29/2021 | \$367.30   | 030 | OPERATIONS |
| 07/29/2021 | \$1,846.90 | 030 | OPERATIONS |
| 07/29/2021 | \$1,902.09 | 030 | OPERATIONS |
| 07/29/2021 | \$1,714.15 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$1,533.05 | 030 | OPERATIONS |
| 07/29/2021 | \$1,882.06 | 030 | OPERATIONS |
| 07/29/2021 | \$992.40   | 030 | OPERATIONS |
| 07/29/2021 | \$2,083.55 | 030 | OPERATIONS |
| 07/29/2021 | \$1,642.89 | 030 | OPERATIONS |
| 07/29/2021 | \$1,251.17 | 030 | OPERATIONS |
| 07/29/2021 | \$1,494.30 | 030 | OPERATIONS |
| 07/29/2021 | \$58.52    | 030 | OPERATIONS |
| 07/29/2021 | \$2,385.83 | 030 | OPERATIONS |
| 07/29/2021 | \$1,859.60 | 030 | OPERATIONS |
| 07/29/2021 | \$166.33   | 030 | OPERATIONS |
| 07/29/2021 | \$2,096.78 | 030 | OPERATIONS |
| 07/29/2021 | \$1,809.67 | 030 | OPERATIONS |
| 07/29/2021 | \$1,586.57 | 030 | OPERATIONS |
| 07/29/2021 | \$1,657.35 | 030 | OPERATIONS |
| 07/29/2021 | \$1,758.77 | 030 | OPERATIONS |
| 07/29/2021 | \$1,478.82 | 030 | OPERATIONS |
| 07/29/2021 | \$2,000.99 | 030 | OPERATIONS |
| 07/29/2021 | \$1,726.75 | 030 | OPERATIONS |
| 07/29/2021 | \$2,009.39 | 030 | OPERATIONS |
| 07/29/2021 | \$1,385.35 | 030 | OPERATIONS |
| 07/29/2021 | \$2,364.46 | 030 | OPERATIONS |
| 07/29/2021 | \$595.82   | 030 | OPERATIONS |
| 07/29/2021 | \$1,735.84 | 030 | OPERATIONS |
| 07/29/2021 | \$716.87   | 030 | OPERATIONS |
| 07/29/2021 | \$1,542.62 | 030 | OPERATIONS |
| 07/29/2021 | \$1,517.12 | 030 | OPERATIONS |
| 07/29/2021 | \$1,326.94 | 030 | OPERATIONS |
| 07/29/2021 | \$2,319.76 | 030 | OPERATIONS |
| 07/29/2021 | \$1,397.91 | 030 | OPERATIONS |
| 07/29/2021 | \$1,250.21 | 030 | OPERATIONS |
| 07/29/2021 | \$1,981.31 | 030 | OPERATIONS |
| 07/29/2021 | \$1,586.61 | 030 | OPERATIONS |
| 07/29/2021 | \$1,101.18 | 030 | OPERATIONS |
| 07/29/2021 | \$184.52   | 030 | OPERATIONS |
| 07/29/2021 | \$1,335.39 | 030 | OPERATIONS |
| 07/29/2021 | \$1,963.64 | 030 | OPERATIONS |
| 07/29/2021 | \$1,384.83 | 030 | OPERATIONS |
| 07/29/2021 | \$2,072.88 | 030 | OPERATIONS |
| 07/29/2021 | \$1,586.34 | 030 | OPERATIONS |
| 07/29/2021 | \$1,667.06 | 030 | OPERATIONS |
| 07/29/2021 | \$1,436.41 | 030 | OPERATIONS |
| 07/29/2021 | \$1,727.79 | 030 | OPERATIONS |
| 07/29/2021 | \$1,775.04 | 030 | OPERATIONS |
| 07/29/2021 | \$2,401.03 | 030 | OPERATIONS |
| 07/29/2021 | \$1,486.95 | 030 | OPERATIONS |
| 07/29/2021 | \$2,045.46 | 030 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$1,927.34 | 030 | OPERATIONS |
| 07/29/2021 | \$2,048.22 | 030 | OPERATIONS |
| 07/29/2021 | \$1,898.35 | 030 | OPERATIONS |
| 07/29/2021 | \$1,402.07 | 030 | OPERATIONS |
| 07/29/2021 | \$1,624.23 | 030 | OPERATIONS |
| 07/29/2021 | \$1,341.43 | 030 | OPERATIONS |
| 07/29/2021 | \$1,700.39 | 030 | OPERATIONS |
| 07/29/2021 | \$886.26   | 030 | OPERATIONS |
| 07/29/2021 | \$1,608.64 | 030 | OPERATIONS |
| 07/29/2021 | \$440.21   | 030 | OPERATIONS |
| 07/29/2021 | \$2,143.59 | 030 | OPERATIONS |
| 07/29/2021 | \$1,689.50 | 030 | OPERATIONS |
| 07/29/2021 | \$1,749.04 | 030 | OPERATIONS |
| 07/29/2021 | \$2,130.76 | 030 | OPERATIONS |
| 07/29/2021 | \$2,356.20 | 030 | OPERATIONS |
| 07/29/2021 | \$963.28   | 030 | OPERATIONS |
| 07/29/2021 | \$1,752.65 | 030 | OPERATIONS |
| 07/29/2021 | \$748.63   | 030 | OPERATIONS |
| 07/29/2021 | \$1,912.39 | 030 | OPERATIONS |
| 07/29/2021 | \$1,358.28 | 030 | OPERATIONS |
| 07/29/2021 | \$1,441.29 | 030 | OPERATIONS |
| 07/29/2021 | \$1,645.03 | 030 | OPERATIONS |
| 07/29/2021 | \$1,789.93 | 030 | OPERATIONS |
| 07/29/2021 | \$1,446.66 | 030 | OPERATIONS |
| 07/29/2021 | \$1,357.45 | 030 | OPERATIONS |
| 07/29/2021 | \$1,554.85 | 030 | OPERATIONS |
| 07/29/2021 | \$1,922.95 | 030 | OPERATIONS |
| 07/29/2021 | \$1,972.09 | 030 | OPERATIONS |
| 07/29/2021 | \$1,586.84 | 030 | OPERATIONS |
| 07/29/2021 | \$668.52   | 030 | OPERATIONS |
| 07/29/2021 | \$1,609.57 | 030 | OPERATIONS |
| 07/29/2021 | \$1,866.53 | 030 | OPERATIONS |
| 07/29/2021 | \$1,483.64 | 030 | OPERATIONS |
| 07/29/2021 | \$1,580.28 | 030 | OPERATIONS |
| 07/29/2021 | \$1,380.13 | 030 | OPERATIONS |
| 07/29/2021 | \$1,433.35 | 030 | OPERATIONS |
| 07/29/2021 | \$1,503.84 | 030 | OPERATIONS |
| 07/29/2021 | \$1,476.66 | 030 | OPERATIONS |
| 07/29/2021 | \$5,769.23 | 041 | OPERATIONS |
| 07/29/2021 | \$1,978.48 | 041 | OPERATIONS |
| 07/29/2021 | \$4,361.93 | 041 | OPERATIONS |
| 07/29/2021 | \$3,269.23 | 041 | OPERATIONS |
| 07/29/2021 | \$2,634.62 | 043 | OPERATIONS |
| 07/29/2021 | \$2,468.82 | 043 | OPERATIONS |
| 07/29/2021 | \$2,647.32 | 044 | OPERATIONS |
| 07/29/2021 | \$4,348.42 | 044 | OPERATIONS |
| 07/29/2021 | \$3,120.44 | 044 | OPERATIONS |



## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,395.34 | 044 | OPERATIONS |
| 07/29/2021 | \$2,377.72 | 044 | OPERATIONS |
| 07/29/2021 | \$1,918.13 | 044 | OPERATIONS |
| 07/29/2021 | \$2,372.84 | 044 | OPERATIONS |
| 07/29/2021 | \$1,817.25 | 044 | OPERATIONS |
| 07/29/2021 | \$497.22   | 044 | OPERATIONS |
| 07/29/2021 | \$1,486.64 | 044 | OPERATIONS |
| 07/29/2021 | \$3,790.64 | 046 | OPERATIONS |
| 07/29/2021 | \$4,111.14 | 046 | OPERATIONS |
| 07/29/2021 | \$3,769.24 | 046 | OPERATIONS |
| 07/29/2021 | \$3,455.61 | 046 | OPERATIONS |
| 07/29/2021 | \$3,768.49 | 046 | OPERATIONS |
| 07/29/2021 | \$3,595.83 | 046 | OPERATIONS |
| 07/29/2021 | \$3,358.28 | 046 | OPERATIONS |
| 07/29/2021 | \$2,339.43 | 046 | OPERATIONS |
| 07/29/2021 | \$3,173.92 | 046 | OPERATIONS |
| 07/29/2021 | \$2,727.00 | 046 | OPERATIONS |
| 07/29/2021 | \$3,107.47 | 046 | OPERATIONS |
| 07/29/2021 | \$2,940.49 | 046 | OPERATIONS |
| 07/29/2021 | \$2,026.66 | 050 | OPERATIONS |
| 07/29/2021 | \$1,223.19 | 050 | OPERATIONS |
| 07/29/2021 | \$1,784.46 | 050 | OPERATIONS |
| 07/29/2021 | \$1,779.41 | 050 | OPERATIONS |
| 07/29/2021 | \$1,795.70 | 050 | OPERATIONS |
| 07/29/2021 | \$1,947.54 | 050 | OPERATIONS |
| 07/29/2021 | \$2,103.63 | 050 | OPERATIONS |
| 07/29/2021 | \$1,899.56 | 050 | OPERATIONS |
| 07/29/2021 | \$2,055.05 | 050 | OPERATIONS |
| 07/29/2021 | \$1,829.07 | 050 | OPERATIONS |
| 07/29/2021 | \$1,183.84 | 050 | OPERATIONS |
| 07/29/2021 | \$1,863.73 | 050 | OPERATIONS |
| 07/29/2021 | \$2,766.57 | 050 | OPERATIONS |
| 07/29/2021 | \$1,769.08 | 050 | OPERATIONS |
| 07/29/2021 | \$1,119.38 | 050 | OPERATIONS |
| 07/29/2021 | \$2,257.77 | 050 | OPERATIONS |
| 07/29/2021 | \$1,582.00 | 050 | OPERATIONS |
| 07/29/2021 | \$2,246.06 | 050 | OPERATIONS |
| 07/29/2021 | \$2,530.21 | 050 | OPERATIONS |
| 07/29/2021 | \$1,245.60 | 050 | OPERATIONS |
| 07/29/2021 | \$687.54   | 050 | OPERATIONS |
| 07/29/2021 | \$1,247.54 | 050 | OPERATIONS |
| 07/29/2021 | \$1,321.56 | 050 | OPERATIONS |
| 07/29/2021 | \$1,390.35 | 050 | OPERATIONS |
| 07/29/2021 | \$1,308.29 | 050 | OPERATIONS |
| 07/29/2021 | \$1,242.65 | 050 | OPERATIONS |
| 07/29/2021 | \$1,165.46 | 050 | OPERATIONS |
| 07/29/2021 | \$769.06   | 050 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$1,106.74 | 050 | OPERATIONS |
| 07/29/2021 | \$2,584.00 | 060 | OPERATIONS |
| 07/29/2021 | \$2,760.50 | 060 | OPERATIONS |
| 07/29/2021 | \$2,994.37 | 060 | OPERATIONS |
| 07/29/2021 | \$2,799.16 | 060 | OPERATIONS |
| 07/29/2021 | \$1,290.44 | 060 | OPERATIONS |
| 07/29/2021 | \$3,157.12 | 060 | OPERATIONS |
| 07/29/2021 | \$2,714.62 | 060 | OPERATIONS |
| 07/29/2021 | \$2,626.50 | 060 | OPERATIONS |
| 07/29/2021 | \$2,620.65 | 060 | OPERATIONS |
| 07/29/2021 | \$2,871.10 | 060 | OPERATIONS |
| 07/29/2021 | \$2,832.58 | 060 | OPERATIONS |
| 07/29/2021 | \$2,721.01 | 060 | OPERATIONS |
| 07/29/2021 | \$4,368.37 | 060 | OPERATIONS |
| 07/29/2021 | \$3,307.35 | 060 | OPERATIONS |
| 07/29/2021 | \$3,031.16 | 060 | OPERATIONS |
| 07/29/2021 | \$58.52    | 060 | OPERATIONS |
| 07/29/2021 | \$2,359.17 | 060 | OPERATIONS |
| 07/29/2021 | \$2,795.18 | 060 | OPERATIONS |
| 07/29/2021 | \$2,368.43 | 060 | OPERATIONS |
| 07/29/2021 | \$2,454.06 | 060 | OPERATIONS |
| 07/29/2021 | \$458.09   | 060 | OPERATIONS |
| 07/29/2021 | \$1,465.94 | 060 | OPERATIONS |
| 07/29/2021 | \$1,519.04 | 060 | OPERATIONS |
| 07/29/2021 | \$58.52    | 060 | OPERATIONS |
| 07/29/2021 | \$2,732.34 | 062 | OPERATIONS |
| 07/29/2021 | \$2,654.73 | 062 | OPERATIONS |
| 07/29/2021 | \$1,687.58 | 062 | OPERATIONS |
| 07/29/2021 | \$2,288.80 | 062 | OPERATIONS |
| 07/29/2021 | \$2,979.01 | 101 | OPERATIONS |
| 07/29/2021 | \$2,827.82 | 101 | OPERATIONS |
| 07/29/2021 | \$2,687.17 | 101 | OPERATIONS |
| 07/29/2021 | \$2,829.85 | 101 | OPERATIONS |
| 07/29/2021 | \$2,368.53 | 101 | OPERATIONS |
| 07/29/2021 | \$1,598.69 | 101 | OPERATIONS |
| 07/29/2021 | \$2,489.15 | 120 | OPERATIONS |
| 07/29/2021 | \$2,202.13 | 120 | OPERATIONS |
| 07/29/2021 | \$2,205.35 | 120 | OPERATIONS |
| 07/29/2021 | \$2,453.64 | 120 | OPERATIONS |
| 07/29/2021 | \$3,303.01 | 120 | OPERATIONS |
| 07/29/2021 | \$1,589.58 | 120 | OPERATIONS |
| 07/29/2021 | \$1,415.36 | 120 | OPERATIONS |
| 07/29/2021 | \$191.78   | 120 | OPERATIONS |
| 07/29/2021 | \$405.89   | 120 | OPERATIONS |
| 07/29/2021 | \$2,003.40 | 120 | OPERATIONS |
| 07/29/2021 | \$1,594.89 | 120 | OPERATIONS |
| 07/29/2021 | \$1,560.42 | 120 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$2,312.20 | 120 | OPERATIONS |
| 07/29/2021 | \$2,823.57 | 120 | OPERATIONS |
| 07/29/2021 | \$2,395.82 | 120 | OPERATIONS |
| 07/29/2021 | \$1,890.05 | 120 | OPERATIONS |
| 07/29/2021 | \$1,430.95 | 120 | OPERATIONS |
| 07/29/2021 | \$1,645.12 | 120 | OPERATIONS |
| 07/29/2021 | \$1,435.81 | 120 | OPERATIONS |
| 07/29/2021 | \$1,305.35 | 120 | OPERATIONS |
| 07/29/2021 | \$1,194.00 | 120 | OPERATIONS |
| 07/29/2021 | \$2,750.75 | 120 | OPERATIONS |
| 07/29/2021 | \$2,640.90 | 120 | OPERATIONS |
| 07/29/2021 | \$1,099.81 | 120 | OPERATIONS |
| 07/29/2021 | \$1,764.25 | 120 | OPERATIONS |
| 07/29/2021 | \$992.02   | 120 | OPERATIONS |
| 07/29/2021 | \$3,114.01 | 123 | OPERATIONS |
| 07/29/2021 | \$3,339.58 | 123 | OPERATIONS |
| 07/29/2021 | \$3,721.72 | 123 | OPERATIONS |
| 07/29/2021 | \$3,651.20 | 123 | OPERATIONS |
| 07/29/2021 | \$2,504.78 | 123 | OPERATIONS |
| 07/29/2021 | \$1,627.35 | 124 | OPERATIONS |
| 07/29/2021 | \$1,593.17 | 124 | OPERATIONS |
| 07/29/2021 | \$1,693.62 | 124 | OPERATIONS |
| 07/29/2021 | \$2,171.96 | 124 | OPERATIONS |
| 07/29/2021 | \$1,750.35 | 124 | OPERATIONS |
| 07/29/2021 | \$2,268.81 | 124 | OPERATIONS |
| 07/29/2021 | \$1,991.42 | 124 | OPERATIONS |
| 07/29/2021 | \$1,360.49 | 124 | OPERATIONS |
| 07/29/2021 | \$7,211.53 | 174 | OPERATIONS |
| 07/29/2021 | \$1,977.91 | 179 | OPERATIONS |
| 07/29/2021 | \$1,724.65 | 179 | OPERATIONS |
| 07/29/2021 | \$3,989.73 | 179 | OPERATIONS |
| 07/29/2021 | \$2,807.70 | 179 | OPERATIONS |
| 07/29/2021 | \$2,807.70 | 179 | OPERATIONS |
| 07/29/2021 | \$2,978.76 | 210 | OPERATIONS |
| 07/29/2021 | \$4,672.04 | 210 | OPERATIONS |
| 07/29/2021 | \$2,215.17 | 230 | OPERATIONS |
| 07/29/2021 | \$4,145.45 | 230 | OPERATIONS |
| 07/29/2021 | \$2,655.53 | 230 | OPERATIONS |
| 07/29/2021 | \$1,638.96 | 230 | OPERATIONS |
| 07/29/2021 | \$1,567.72 | 230 | OPERATIONS |
| 07/29/2021 | \$1,760.96 | 230 | OPERATIONS |
| 07/29/2021 | \$1,313.41 | 230 | OPERATIONS |
| 07/29/2021 | \$2,797.96 | 230 | OPERATIONS |
| 07/29/2021 | \$2,169.64 | 230 | OPERATIONS |
| 07/29/2021 | \$2,527.77 | 230 | OPERATIONS |
| 07/29/2021 | \$1,521.80 | 230 | OPERATIONS |
| 07/29/2021 | \$2,255.43 | 230 | OPERATIONS |

## OPERATIONS

|            |            |     |            |
|------------|------------|-----|------------|
| 07/29/2021 | \$1,642.66 | 230 | OPERATIONS |
| 07/29/2021 | \$1,516.10 | 230 | OPERATIONS |
| 07/29/2021 | \$1,920.25 | 230 | OPERATIONS |
| 07/29/2021 | \$2,438.40 | 241 | OPERATIONS |
| 07/29/2021 | \$2,423.89 | 241 | OPERATIONS |
| 07/29/2021 | \$2,042.80 | 250 | OPERATIONS |
| 07/29/2021 | \$1,581.78 | 250 | OPERATIONS |
| 07/29/2021 | \$1,685.83 | 250 | OPERATIONS |
| 07/29/2021 | \$2,894.17 | 260 | OPERATIONS |
| 07/29/2021 | \$2,598.93 | 260 | OPERATIONS |
| 07/29/2021 | \$1,719.51 | 260 | OPERATIONS |
| 07/29/2021 | \$2,087.30 | 260 | OPERATIONS |
| 07/29/2021 | \$2,374.32 | 260 | OPERATIONS |
| 07/29/2021 | \$2,087.06 | 320 | OPERATIONS |
| 07/29/2021 | \$1,699.55 | 320 | OPERATIONS |

| DEPT. | DESCRIPTION                   | DIVISION                 |
|-------|-------------------------------|--------------------------|
| 010   | Bus Operations Admin          | Operations               |
| 014   | Paratransit Operators         | Operations               |
| 015   | Paratransit/Flex Admin        | Operations               |
| 016   | Paratransit Customer Service  | Operations               |
| 017   | Bus Transit Oper Controllers  | Operations               |
| 018   | Bus Transit Oper Supervisors  | Operations               |
| 021   | Schedulers                    | Operations               |
| 022   | Svc Plan Para/Flex Schedulers | Operations               |
| 025   | Customer Service Telephone    | Operations               |
| 030   | Bus Transit Operators         | Operations               |
| 031   | Flex Service Operators        | Operations               |
| 041   | Chief Maint/Facilities/Comm   | Maintenance & Facilities |
| 043   | Vehicle Maint Technical Svcs  | Maintenance & Facilities |
| 044   | Veh Maint Paratransit         | Maintenance & Facilities |
| 045   | Non Revenue Vehicle Maint.    | Maintenance & Facilities |
| 046   | Veh Maint Admin               | Maintenance & Facilities |
| 050   | Veh Maint Servicing/Cleaning  | Maintenance & Facilities |
| 060   | Veh Maint Bus Fleet Mechanics | Maintenance & Facilities |
| 061   | Flex Service - Maintenance    | Maintenance & Facilities |
| 062   | Veh Maint Paint & Body        | Maintenance & Facilities |
| 101   | Veh Maint Electronics/Comm    | Maintenance & Facilities |
| 120   | Facility Maint Bldg/Grounds   | Maintenance & Facilities |
| 123   | Facility Admin Psngr Amenity  | Maintenance & Facilities |
| 124   | Facility Rte Maint Psgr Amen  | Maintenance & Facilities |
| 171   | Chief Transportation Office   | Operations               |
| 174   | Chief Cust Svc Experience Ofc | Operations               |
| 179   | Planning Admin                | Operations               |
| 210   | Streetcar Operations Admin    | Operations               |
| 230   | Streetcar Operators-Motorman  | Operations               |

## OPERATIONS

|     |                               |                          |
|-----|-------------------------------|--------------------------|
| 241 | Streetcar Admin Maint Supr    | Maintenance & Facilities |
| 250 | Streetcar Maint Serv/Cleaning | Maintenance & Facilities |
| 260 | Str/Car Maint Mech/Paint/Body | Maintenance & Facilities |
| 320 | Streetcar Bldg Maint          | Maintenance & Facilities |

| DEPARTM<br>ENT | DESCRIPTION                        | DIVISION                 |
|----------------|------------------------------------|--------------------------|
| 010            | Bus Operations Admin               | Operations               |
| 011            | Safety & Security                  | Admin                    |
| 012            | Paratransit Operations             | Operations               |
| 013            | Paratransit Operations Admin.      | Operations               |
| 014            | Paratransit Operators              | Operations               |
| 015            | Paratransit/Flex Admin             | Operations               |
| 016            | Paratransit Customer Service       | Operations               |
| 017            | Bus Transit Oper Controllers       | Operations               |
| 018            | Bus Transit Oper Supervisors       | Operations               |
| 021            | Service Schedulers                 | Operations               |
| 022            | SvcPlan Para/Flex Schedulers       | Operations               |
| 025            | Customer Service Telephone         | Operations               |
| 026            | Outlet Sales                       | Finance                  |
| 030            | Bus Transit Operators              | Operations               |
| 031            | Flex Service Operators             | Operations               |
| 041            | Chief Maint/Facilities Office      | Maintenance & Facilities |
| 044            | Veh Maint Paratransit              | Maintenance & Facilities |
| 045            | Non Revenue Vehicle Maint.         | Maintenance & Facilities |
| 046            | Veh Maint Admin                    | Maintenance & Facilities |
| 050            | Veh Maint Servicing/Cleaning       | Maintenance & Facilities |
| 060            | Veh Maint Bus Fleet Mechanics      | Maintenance & Facilities |
| 062            | Veh Maint Paint & Body             | Maintenance & Facilities |
| 101            | Veh Maint Electronics/Comm         | Maintenance & Facilities |
| 120            | Facility Maint Bldg/Grounds        | Maintenance & Facilities |
| 123            | Facility Admin Psngr Amenity       | Maintenance & Facilities |
| 124            | Facility Rte Maint Psngr Amenities | Maintenance & Facilities |
| 150            | Veh Inventory/Material Mgmt        | Finance                  |
| 160            | Chief Financial Office             | Finance                  |
| 161            | Community Engagement               | Executive                |
| 162            | Rick G/L W/C Staff                 | Admin                    |
| 163            | Technology & Innovation Admin      | Admin                    |
| 164            | Procurement/Contracts              | Finance                  |
| 166            | Public Information Office          | Executive                |
| 167            | Chief Executive Office             | Executive                |
| 168            | Chief Policy/Perf Ofc              | Executive                |
| 169            | Project Management                 | Executive                |
| 170            | Marketing & Communications         | Executive                |
| 171            | Chief Transportation Office        | Operations               |
| 172            | ESMS Environ/Sustainability        | Executive                |
| 173            | Capital Plng and Projects          | Finance                  |
| 174            | Chief Cust Svc Experience Off      | Operations               |
| 175            | Chief Comm/Marketing Ofc           | Executive                |
| 179            | Service Planning Admin             | Operations               |
| 182            | Accounts Payable Accounting        | Finance                  |

|     |  |                          |
|-----|--|--------------------------|
| 183 | Accounting and Reporting                 | Finance                  |
| 184 | Revenue & Retail                         | Finance                  |
| 185 | Financial Operations                     | Finance                  |
| 186 | Human Resources                          | Admin                    |
| 187 | Adm Govt Affairs/Public Rel              | Executive                |
| 191 | Legal Staff/Gen Council/Labor            | Admin                    |
| 192 | Payroll Accounting                       | Finance                  |
| 193 | Budget/Grants/Assets                     | Finance                  |
| 197 | Chief People Office                      | Admin                    |
| 198 | Training & Development                   | Admin                    |
| 199 | Chief Legal/Gen Counsel                  | Admin                    |
| 210 | Streetcar Operations Admin               | Operations               |
| 230 | Streetcar Operators-Motorman             | Operations               |
| 241 | Streetcar Admin Maint Supervisor         | Maintenance & Facilities |
| 250 | Streetcar Maint Serv/Cleaning            | Maintenance & Facilities |
| 260 | Str/Car Maint Mech/Paint/Body            | Maintenance & Facilities |
| 320 | Streetcar Bldg Maint                     | Maintenance & Facilities |
| 500 | Retail Sales Rep-Reg Fare Mob Collection | Finance                  |