REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 2019 to September 30, 2019

Part II



NOVEMBER 13, 2019.—Ordered to lie on the table

U.S. GOVERNMENT PUBLISHING OFFICE WASHINGTON: 2019

37-924

JULIE E. ADAMS SECRETARY SUITE S-312 THE CAPITOL WASHINGTON, DC 20510-7100 (202) 224-3622

United States Senate

OFFICE OF THE SECRETARY

November 13, 2019

The Honorable Michael R. Pence President of the United States Senate Washington, D.C. 20510

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 2019, to September 30, 2019, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Julie E. Adams

Secretary of the Senate

Julie E. Adams

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Pursuant to the Legislative Branch Appropriations Act of 1965, as amended (2 U.S.C. 4108), sections B and C are compiled for each office of the Senate at a summary level with the exception of expenditures relating to personnel compensation, travel and transportation of persons, other contractual services, and acquisition of assets. Further, each semiannual report is posted on-line in electronic form on the website of the Senate in a searchable, itemized format.

Additional Clarifications and Comments:

- 1. All cities mentioned are in the Senator's home state unless otherwise indicated.
- Salaries reported in the payroll abstract are for the period of April 1, 2019 through September 30, 2019 unless otherwise indicated.
- For the Senate National Security Working Group accounts, under the Miscellaneous Items appropriation, the detailed payroll information for the employees who are designated to the Senate National Security Working Group is shown under the Senator, Committee or Leadership office.
- 4. Payroll abstracts for the reported six month period may not reflect all payroll adjustments included in the summary of net payroll expenses. Deviations are possible due to the timing of posting adjustments.
- 5. Pursuant to P.L. 108-83, Section 10, a Senator from a noncontiguous State may pay a high cost of living allowance to an employee located in that State. The allowance paid under this section has been included in the amount reported by payee name, but is not reported as part of the summary of net payroll expenses.
- Pursuant to P.L. 115-244, Senators' offices were allocated an amount for the sole purpose of providing compensation to interns. This allocation is not fungible and cannot be combined with the Senators' Official Personnel and Office Expense Account. This intern compensation allocation is listed directly following each Senator's Account.

			FUNDIN	G ADJUSTMENT	S			
APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
COMPENSATION OF MEMBERS, SENATE 2017 2018 2019	0100	598,598.93 500,016.17 12,324,366.11	0.00 0.00 0.00	0.00 0.00 0.00	-598,293.77 0.00 0.00	-305.16 0.00 -11,837,381.95		0.00 500,016.17 486,984.16
EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE 2017 2018 2019	0107	51,294,07 63,016.50 138,594.28	0.00 0.00 0.00	0.00 0.00 23,000.00	-46,743.99 0.00 0.00	-4,550.08 -9,176.30 -55,177.49		0.00 53,840.20 106,416.79
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS 2017 2018 2019	0108	14,097.00 28,140.00 28,140.00	0.00 0.00 0.00	0.00 0.00 -23,000.00	-14,097.00 0.00 0.00	0.00 0.00 0.00		0.00 28,140.00 5,140.00
SALARIES, OFFICERS AND EMPLOYEES, SENATE 2017 2018 2019	0110	1,389,757.44 15,897,516.81 115,760,724.62	0.00 0.00 0.00	0.00 0.00 -3,511,395.00	-657,018.31 0.00 0.00	-732,739.13 0.00 -99,344,168.87		0.00 15,897,516.81 12,905,160.75

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APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
MICCELL ANEQUE ITEMS	0123							
MISCELLANEOUS ITEMS 2017		41,387.25	0.00	0.00	-41,387.25	0.00		0.00
2018		66,304.63	0.00	0.00	0.00	0.00		66,304.63
2019		74,262.88	0.00	45,000.00	0.00	-39,496.05		79,766.83
1517		2,558,681.79	0.00	0.00	-2,547,257.27	-11,424.52		0.00
1618		7.527.726.95	0.00	0.00	0.00	-2.209.13		7,525,517.82
1719		4.510.972.80	0.00	0.00	0.00	-848,336,45		3,662,636.35
1820		6,069,477.52	0.00	0.00	0.00	-379,343.87		5,690,133.65
1921		10,703,746.22	0.00	0.00	0.00	-6,193,482.95		4,510,263.27
х		32,007,284.60	0.00	0.00	0.00	0.00		32,007,284.60
SECRETARY OF THE SENATE	0126							
2017		812,361.34	0.00	0.00	-812,352.39	-8.95		0.00
1317		0.92	0.00	0.00	-0.92	0.00		0.00
1417		0.57	0.00	0.00	-0.57	0.00		0.00
1620		0.34	0.00	0.00	0.00	0.00		0.34
1721		1.10	0.00	0.00	0.00	0.00		1.10
1822		575,422.16	0.00	0.00	0.00	-458,524.87		116,897.29
1923		5,258,662.79	0.00	0.00	0.00	-2,998,897.26		2,259,765.53
x		15,746,812.35	0.00	0.00	0.00	-3,299,766.22		12,447,046.13
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	0127							
2019		613,000.00	0.00	3,466,395.00	0.00	-3,983,457.96		95,937.04
1317		972,662.21	0.00	0.00	-953,609.21	-19,053.00		0.00
1418		2,364,380.74	0.00	0.00	0.00	-141,523.59		2,222,857.15
1519		3,772,587.50	0.00	0.00	0.00	-1,931,012.97		1,841,574.53
1620		9,170,848.75	0.00	0.00	0.00	-2,833,387.32		6,337,461.43
1721		18,851,761.22	0.00	0.00	0.00	-2,223,568.42		16,628,192.80
1822		48,808,664.51	0.00	0.00	0.00	-9,926,244.91		38,882,419.60
1923		97,535,080.68	0.00	0.00	0.00	-34,624,890.50		62,910,190.18
X		774,541.30	0.00	0.00	0.00	0.00	[774,541.30

			FUNDING	G ADJUSTMENT	s			
APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
EXPENSES OF INQUIRIES	0128							
AND INVESTIGATIONS 2017		823,753.13	0.00	0.00	-823,478.93	-274.20		0.00
2018		246,843.15	0.00	0.00	0.00	-24,905.77		221,937.38
2019		57,985,910.33	0.00	0.00	0.00	-55,113,149.65		2,872,760.68
1517		100,000.00	0.00	0.00	-100,000.00	0.00		0.00
1618		1,250,000.00	0.00	0.00	0.00	0.00		1,250,000.00
1719		17,650,000.00	0.00	0.00	0.00	-8,000,000.00		9,650,000.00
1820		26,650,000.00	0.00	0.00	0.00	0.00		26,650,000.00
1921		26,650,000.00	0.00	0.00	0.00	0.00		26,650,000.00
U.S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL	0129							
2017		11,040.61	0.00	0.00	-11,040.61	0.00		0.00
2018		58,232.46	0.00	0.00	0.00	0.00		58,232.46
2019		312,877.82	0.00	0.00	0.00	-193,201.41		119,676.41
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT	0130							
2017		94,020.37	0.00	0.00	-40,166.62	-53,853.75		0.00
2018		326,730.40	0.00	0.00	0.00	-252,502.31		74,228.09
2019		210,032,364.97	0.00	0.00	0.00	-205,047,551.98		4,984,812.99
1517		109,214.00	0.00	0.00	-109,214.00	0.00		0.00
1618		271,212.00	0.00	0.00	0.00	0.00		271,212.00
1719		17,384,218.00	0.00	0.00	0.00	-17,200,000.00		184,218.00
1820		20,128,950.00	0.00	0.00	0.00	-3,000,000.00		17,128,950.00
1921		20,128,950.00	0.00	0.00	0.00	0.00		20,128,950.00
OFFICIAL MAIL COSTS	0132							
2017		197,971.53	0.00	0.00	-197,971.53	0.00		0.00
2018		201,608.68	0.00	0.00	0.00	0.00		201,608.68
2019		253,680.44	0.00	0.00	0.00	-47,523.19	1	206,157.25

ſ				FUNDIN	G ADJUSTMENT	s			
	APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
	STATIONERY REVOLVING FUND X	0140	0.004.440.00	0.00	0.00	0.00	4 000 000 57	4 450 040 04	0.454.750.00
.	X		2,394,446.02	0.00	0.00	0.00	-1,392,999.57	1,450,313.94	2,451,760.39
	OFFICE OF SENATE LEGAL COUNSEL 2017	0171	199,934.25	0.00	0.00	-199,934.25	0.00		0.00
	2018	1	213,951.07	0.00	0.00	0.00	0.00		213,951.07
	2019		690,266.50	0.00	0.00	0.00	-450,766.52		239,499.98
	SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE 2017	0172	1,684.39	0.00	0.00	-1,684.39	0.00	0.00	0.00
	2018	1	5,173.37	0.00	0.00	0.00	-11.04		5,162.33
	2019		19,354.59	0.00	0.00	0.00	-10,308.14		9,046.45
	JOINT ECONOMIC COMMITTEE 2017 2018 2019	0181	218,346.58 228,787.09 2,345,347.60	0.00 0.00 0.00	0.00 0.00 0.00	-218,346.58 0.00 0.00	0.00 0.00 -1,606,518.93		0.00 228,787.09 738,828.67
	SETTLEMENTS AND AWARDS RESERVE X	0184	1,000,000.00	0.00	0.00	0.00	0.00		1,000,000.00
	LEGISLATIVE COUNSEL 2017 2018 2019	0185	313,562.15 306,705.00 3,341,024,96	0.00 0.00 0.00	0.00 0.00 0.00	-313,562.15 0.00 0.00	0.00 0.00 -3,025,322,98		0.00 306,705.00 315,701.98
Ţ	2013	<u> </u>	3,541,024.86	0.00	0.00	0.00	-3,023,322.90		313,701.80

			FUNDING	G ADJUSTMENT	s			
APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES 1617	0186	22,038.01	0.00	0.00	-22,038.01	0.00		0.00
OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES 2017	0190	524,130.89	0.00	0.00	-524,130.89	0.00		0.00
2018 2019 X		497,425.92 991,976.87 100,000.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	-187.50 -540,918.68 0.00		497,238.42 451,058.19 100,000.00
SENATE COMPUTER CENTER REVOLVING FUND X	4046	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
SENATE HEALTH PROMOTION REVOLVING FUND X	4051	6,935.40	0.00	0.00	0.00	-8,292.00	8,518,80	7,162.20
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND X	4052	278.702.58	0.00	0.00	0.00	0.00	4,685,60	283,388,18
SENATE GIFT SHOP REVOLVING FUND X	4062	6,443,261.99	0.00	0.00	0.00	-419,755.65	410,139.88	6,433,646.22
SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND X	4086	992,288.99	0.00	0.00	0.00	-54,410.17	76,823.70	1,014,702.52
SENATE RECORDING STUDIO REVOLVING FUND X	4087	2,100,380.91	0.00	0.00	0.00	-6,301.99	55,855.20	2,149,934.12

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

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			FUNDIN	G ADJUSTMENT	S			
APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS	NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
DANIEL WEBSTER SENATE PAGE RESIDENCE REVOLVING FUND X	4101	589,792.51	0.00	0.00	0.00	-96,994.24	127,706.42	620,504.69
SENATE HAIR CARE SERVICES REVOLVING FUND X	4326	268,972.63	0.00	0.00	0.00	-157,031.44	143,147.93	255,089.12
TOTALS		840,582,963.21	0.00	0.00	-8,232,328.64	-478,600,909.03	2,277,191.47	356,026,917.01

NATOR DOUG JONES nding Year 2018 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
		Net Payroll Exper Travel and Transp Rent, Communica Other Contractual Supplies and Mat Acquisition of Ass	Supplementals		\$2,373,228.00 197,426.00 0.00 0.00 0.00 0.00 0.00 -12,150.00 578.05 12,150.00 \$2,570,654.00		-1,782,986.66 -81,972.28 -21,385.10 -13,755.95 -79,434.26 -180,081.13 -\$2,159,615.38	
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATIO			DESCRIPTION	\$411,038.62 AMOUNT (\$)
DOCUMENT NO.	POSTED	PATEE NAME		START			5255tai 1151	AWOUNT (\$)
JE190000590 JE190000591 JE190000516 JE190000517	08/16/2019 08/16/2019 08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE		09/18/2018 09/18/2018 OTH 09/18/2018 09/18/2018	09/18/2018 IER CONTRACTUA 09/18/2018	EQUIPMENT/VEHICLE MAINTI EQUIPMENT/VEHICLE MAINTI IL SERVICES EXT DEV SOFTWARE (EXPEN EXT DEV SOFTWARE (EXPEN	ENANCE & REPAIR DABLE)	5.400.00 6.750.00 12,150.00 -5.400.00 -6.750.00

SEN	ATOR DOUG JONE	es		DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,429,932.00 46,592.00 0.00 0.00	-1,614,803.92 -53,138.89 -127,771.11 0.00 -2,326.30 -15,565.92 -112.01	-2,950,788.51 -100,061.17 -147,481.66 -649.77 -4,218.70 -21,080.80 -993.71		
				ORGANIZATION	TOTALS	\$3,476,524.00	-\$1,813,718.15	-\$3,225,274.32
				UNEXPENDED BALANCE AS OF 09/30/2019		2019		\$251,249.68
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVI	CE .	DESCRIPTION	
		100125			START EN	D		
			RAINEY, JUDY K STRICKLAND. BRENDA P WILSON, ZANDRA B MCMILLIAN, SHANDERLA DIONNE FRY, BRANTLEY LIBELL. MARK FLUTI. HEATHER LYNN NOEL. KOBYE THOMPSON, SUSAN H WILLIAMS. BRYAN K HOWARD. REBECCA B MCLLIAMS. BRYAN K HOWARD. REBECCA B REWAN. MCHABLI JACKSON. SARAH B BOWDEN. BESICA ERIN CHARTIER. CILVIA M CHARTIER. CILVIA M STEPHENS. RORY GARRETT TIPPI. TED MAN GRANT GRESHAMI. DANA GRANT GRESHAMI. DANA GRANT LUNINER. EMMA L PERRY, JOSE JR KINNAIRO. DARREN J STOKES, ALFRED A			ADMINISTRATIVE DIRECTOR DIRECTOR OF SCHEDULING CASEWORKER CASEWORKER STATE DIRECTOR LEGISLATIVE DIRECTOR COMMUNICATIONS DIRECTO CORRESPONDENCE MANAG CASEWORKER AND GRANTS LEGISLATIVE ASSISTANT DEPUTY LEGISLATIVE DIRECTONIC PADVISOR COUNSEL AND NATIONAL SE FIELD REPRESENTATIVE DEPUTY SCHEDULER LEGISLATIVE CORRESPOND LEGISLATIVE CORRESPOND LEGISLATIVE CORRESPOND LEGISLATIVE CORRESPOND LEGISLATIVE CORRESPOND CHIEF OF STAFF PROJECTS DIRECTOR PROJECTS DIRECTOR SYSTEMS ADMINISTRATOR REGIONAL DIRECTOR - MOB	OR ER COORDINATOR ENT ENT CURITY ADVISOR ENT ENT ENT ENT ENT OM SEP. 9	16,302.46 58.807.88 30,155.59 31.293.75 56.757.91 80.360.84 62,105.98 35,338.62 31,800.91 31,624.20 42,008.45 63,644.61 32,374.04 53,903.71 65,370.79 26,495.05 30,412.59 25,175.15 17,904.68 25,407.73 84,714.96 29,032.16 89,377.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
	. 66.22		START	END		
		TATE. RICKEY A SHERROD. LAURA C SHERROD. LAURA C SHENDER, SARAH M.L MOHAIDEEN. LEILA JAHAN BEVIACOUA, BONNIE C JACKSON. SANDRA J DEES. DONALD CHAPMAN. JAMES R STONECIPHER. CAROLINE C MESSERVY. KATE T PHILLIP. AVERY ROBERTS WILLIAMS. MICHAEL A HODGES. APRIL C YANEZ. VIOLETA S WILGORN. CALVIN D MURDOOCH. REBECCA C SELDEN. ABIGAIL C COCKRELL. EDEN W NELSON. ELIZABETH L SPALDING. JACK J SPARKS. RON D RUTLEDGE. ELIZABETH T JOHNSON. SIDNEY DEON LINDO. CLINTON A OWENS. CHRISTIAN A KINNAIRD. ETHAN T SULLIVAN. KATHERINE R SPIRES, CORDELL M JR MYERS. EVAN C WU. SHERRY CEASAR. JORDAN A FISHER. JASON E MARLOWE. STEVEN T FOX. AARON L THORNTON. JUSTIN F BLAKE. CALEB E ANDERSON. MILLA BERN. ANDER JOHN P WHITESIDE. GAINNI CARTER RICE. TATAYANA ALI SPRAGG SIANNI CARTER RICE. TATAYANA ALI SPRAGG FOR GIANNI CARTER RICE. TATAYANA ALI SPRAGG FOR GIANNI CARTER RICE. TATAYANA ALI SPRAGG FALLEIGH DANA TAYLOR. NICHOLAS C JOHNSON. GOGER F RAUER. ELLAL			STAFF ASSISTANT LEGISLATIVE AIDE LEGISLATIVE AIDE DIGITAL DIRECTORDEPUTY PRESS SECRETARY TO JUL. 12 STAFF ASSISTANT REGIONAL DIRECTOR TO MAY 17 AND FROM SEP. 3 FIELD REPRESENTATIVE TO APR. 30 LABOR AND WORKFORCE DEVELOPMENT LIAISON PRESS SECRETARY FIELD REPRESENTATIVE STAFF ASSISTANT FROM JUN. 3 LEGISLATIVE CORRESPONDENT TO JUL. 5 STAFF ASSISTANT FROM JUL. 23 COMMUNITY OUTREACH COORDINATOR SPECIAL ASSISTANT FROM JUL. 22 LEGISLATIVE CORRESPONDENT COUNSEL STAFF ASSISTANT FROM JUL. 22 LEGISLATIVE CORRESPONDENT COUNSEL STAFF ASSISTANT FROM JUL. 25 STAFF ASSISTANT FROM JUL. 25 STAFF ASSISTANT FROM JUL. 26 LEGISLATIVE CORRESPONDENT COUNSEL STAFF ASSISTANT FROM JUL. 26 LEGISLATIVE CORRESPONDENT COUNSEL STAFF ASSISTANT FROM JUL. 26 LITERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 26 TO AUG. 26 INTERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 28 TO AUG. 26 INTERN FROM JUN. 24 TO AUG. 26 INTERN FROM JUN. 24 TO AUG. 26 INTERN FROM JUN. 25 TO AUG. 26 INTERN FROM JUN. 24 TO AUG. 26 INTERN FROM JUN. 25 TO AUG. 26 INTERN FROM JUN. 25 TO AUG. 26 INTERN FROM JUN. 26 TO AUG. 26 INTERN FROM JUN. 26 TO AUG. 26 INTERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 26 TO AUG. 26 INTERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 26 TO AUG. 26 INTERN FROM JUN. 27 TO AUG. 26 INTERN FROM JUN. 28 TO AUG. 26 INTERN FRO	19.688.59 27.532.16 27.674.79 14.860.18 19.423.50 11.341.58 3.951.32 15.377.09 39.366.84 24.992.92 13.659.26 12.465.24 3.479.82 8.821.80 8.666.63 21.902.46 34.593.29 19.923.50 15.514.07 27.779.81 33.855.51 17.692.99 1.791.65 1.791.66 2.708.32 2.925.00 2.610.00 4.833.33 2.791.85 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.624.99 1.625.00 90.00 525.00 900.00 1.250.00 900.00 1.250.00 900.00 1.850.00 900.00 1.850.00 900.00 1.850.00 900.00 1.850.00 900.00 875.00
DJOE20190044	04/29/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO HUNTSVILLE	340.30
DJOE20190045	05/06/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190046	05/09/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190047	04/29/2019	CITIBANK - SENATOR IBA CARD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190048	05/06/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	382.30 162.30
DJOE20190050	05/06/2019	CITIBANK - SENATOR IBA CARD	03/06/2019	03/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA	102.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE20190051	05/06/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION	264.30
DJOE20190062	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/19/2019	AIRFARE FOR SEN JONES ATLANTA GA TO WASHINGTON DC STAFF TRANSPORTATION	623.60
DJOE20190063	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/24/2019	AIRFARE FOR R BURNETT WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION	606.60
DJOE20190071	05/21/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	AIRFARE FOR D KINNAIRD WASHINGTON DC TO MONTGOMERY BIRMINGHAM AND RETURN SENATOR'S TRANSPORTATION	382.30
DJOE20190072	05/21/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/10/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC SENATOR'S TRANSPORTATION	416.30
DJOE20190073	05/21/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	AIRFARE FOR SEN JONES NEW YORK NY TO BIRMINGHAM SENATOR'S TRANSPORTATION	309.00
DJOE20190074	05/22/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	TRAIN FARE FOR SEN JONES WASHINGTON DC TO NEW YORK NY SENATOR'S TRANSPORTATION	264.30
DJOE20190076	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/07/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA STAFF TRANSPORTATION	1.095.30
DJOE20190077	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/20/2019	AIRFARE FOR K MESSERVY HUNTSVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	482.59
DJOE20190078	05/23/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	AIRFARE FOR B WILLIAMS WASHINGTON DC TO BIRMINGHAM AND RETURN SENATOR'S TRANSPORTATION	382.30
DJOE20190079	06/11/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM SENATOR'S TRANSPORTATION	382.30
DJOE20190092	06/17/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM SENATOR'S TRANSPORTATION	241.30
DJOE20190097	06/28/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC SENATOR'S TRANSPORTATION	77.30
DJOE20190111	07/18/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN JONES BOSTON MA TO WASHINGTON DC SENATOR'S TRANSPORTATION	241.30
DJOE20190112	07/18/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM SENATOR'S TRANSPORTATION	382.30
DJOE20190113	07/18/2019	CITIBANK - SENATOR IBA CARD	06/21/2019	06/21/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC SENATOR'S TRANSPORTATION	162.30
DJOE20190114	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA STAFF TRANSPORTATION	241.30
DJOE20190115	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR A FRY WASHINGTON DC TO BIRMINGHAM STAFF TRANSPORTATION	317.00
DJOE20190140	08/14/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	AIRFARE FOR A FRY BIRMINGHAM TO WASHINGTON DC SENATOR'S TRANSPORTATION	241.30
DJOE20190141	08/14/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC SENATOR'S TRANSPORTATION	241.30
DJOE20190142	08/14/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM SENATOR'S TRANSPORTATION	241.30
DJOE20190143	08/15/2019	CITIBANK - SENATOR IBA CARD	08/08/2019	08/08/2019	AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM SENATOR'S TRANSPORTATION	241.30
DJOE20190145	08/26/2019	JONES.DOUG	08/05/2019	08/07/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC SENATOR'S INCIDENTALS	34.63
200223100110	00/20/2010	351125.5555	00/00/2010	00/01/2010	SENATOR'S PER DIEM BIRMINGHAM TO DECATUR, HUNTSVILLE AND RETURN	276.37
DJOE20190147	08/26/2019	PERRY JR.JOSE	08/05/2019	08/05/2019	STAFF TRANSPORTATION BIRMINGHAM TO HAMILTON AND RETURN	104.40
DJOE20190148	09/05/2019	PERRY JR.JOSE	08/19/2019	08/19/2019	STAFF TRANSPORTATION BIRMINGHAM TO FAYETTE AND RETURN	101.97
DJOE20190149	09/04/2019	PERRY JR.JOSE	08/14/2019	08/14/2019	STAFF TRANSPORTATION BIRMINGHAM TO CULLMAN AND RETURN	49.50
DJOE20190150	08/28/2019	PERRY JR.JOSE	08/20/2019	08/20/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	68.48
DJOE20190151	08/28/2019	PERRY JR.JOSE	08/21/2019	08/21/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	109.14
DJOE20190153	08/28/2019	PERRY JR.JOSE	08/24/2019	08/24/2019	BININGHAM TO MONTEVALLO AND RETURN BIRMINGHAM TO MONTEVALLO AND RETURN	39.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE20190154	08/28/2019	PERRY JR.JOSE	08/23/2019	08/23/2019	STAFF TRANSPORTATION	114.33
DJOE20190155	08/28/2019	PERRY JR,JOSE	08/22/2019	08/22/2019	BIRMINGHAM TO ALICEVILLE AND RETURN STAFF TRANSPORTATION	96.84
DJOE20190156	09/03/2019	PERRY JR, JOSE	08/27/2019	08/27/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	140.17
DJOE20190157	09/03/2019	PERRY JR.JOSE	08/28/2019	08/28/2019	BIRMINGHAM TO RAINSVILLE, HUNTSVILLE AND RETURN STAFF TRANSPORTATION	43.87
DJOE20190158	09/09/2019	PERRY JR.JOSE	08/29/2019	08/29/2019	BIRMINGHAM TO JASPER AND RETURN STAFF TRANSPORTATION	51.47
DJOE20190170	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/14/2019	BIRMINGHAM TO SYLACAUGA AND RETURN STAFF TRANSPORTATION	491.30
DJOE20190171	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	AIRFARE FOR S BENDER WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION	482.60
DJOE20190173	09/19/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/17/2019	AIRFARE FOR M BERMAN WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION AIRFARE FOR DE BY DIRMINGHAM TO WASHINGTON DC AND DETURN	482.60
DJOE20190174	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/18/2019	AIRFARE FOR B FRY BIRMINGHAM TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR A SELECTION OF THE PROPERTY OF THE P	487.50
DJOE20190175	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/08/2019	AIRFARE FOR A SELDEN WASHINGTON DC TO BIRMINGHAM, MOBILE AND RETURN STAFF TRANSPORTATION AIRFARE FOR S JACKSON WASHINGTON DC TO BIRMINGHAM AND RETURN	482.60
DJOE20190178	09/13/2019	CHAPMAN.JAMES R	08/19/2019	08/19/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	139.10
DJOE20190179	09/17/2019	CHAPMAN.JAMES R	08/24/2019	08/30/2019	STAFF TRANSPORTATION BIRMINGHAM TO DESTIN FL AND RETURN	353.10
DJOE20190180	09/16/2019	TATE.RICKEY A	08/22/2019	08/22/2019	STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	109.14
DJOE20190181	09/16/2019	TATE.RICKEY A	08/28/2019	08/28/2019	STAFF TRANSPORTATION HUNTSVILLE TO GADSDEN AND RETURN	107.00
DJOE20190182	09/25/2019	PERRY JR.JOSE	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM	19.85 154.00
					STAFF TRANSPORTATION BIRMINGHAM TO GADSDEN, HUNTSVILLE, FAIRFIELD AND RETURN	148.73
DJOE20190183	09/13/2019	TATE.RICKEY A	09/04/2019	09/04/2019	STAFF TRANSPORTATION HUNTSVILLE TO RAINSVILLE AND RETURN	63.13
DJOE20190184	09/17/2019	TATE.RICKEY A	08/29/2019	08/29/2019	STAFF TRANSPORTATION HUNTSVILLE TO RAINSVILLE AND RETURN	107.00
DJOE20190185	09/17/2019	CHAPMAN.JAMES R	09/02/2019	09/02/2019	STAFF TRANSPORTATION BIRMINGHAM TO MC CALLA AND RETURN	103.79
DJOE20190186	09/23/2019	MCMILLIAN.SHANDERLA DIONNE	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.84 108.07
DJOE20190187	09/23/2019	BOWDEN.BEAU R	08/01/2019	08/01/2019	HUNTSVILLE TO BIRMINGHAM, WARRIOR, GARDENDALE AND RETURN STAFF TRANSPORTATION	85.60
DJOE20190188	09/23/2019	MESSERVY.KATE T	09/10/2019	09/10/2019	BIRMINGHAM TO ASHLAND AND RETURN STAFF TRANSPORTATION	27.82
DJOE20190189	09/25/2019	BOWDEN.BEAU R	09/04/2019	09/05/2019	HUNTSVILLE TO DECATUR AND RETURN STAFF INCIDENTALS	19.85
					STAFF PER DIEM BIRMINGHAM TO HUNTSVILLE AND RETURN	133.45
DJOE20190191	09/23/2019	BOWDEN.BEAU R	08/15/2019	08/15/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTEVALLO AND RETURN	37.45
DJOE20190192	09/23/2019	CHAPMAN.JAMES R	09/10/2019	09/10/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	88.28
DJOE20190202	09/25/2019	SPARKS.RON D	09/12/2019	09/12/2019	STAFF TRANSPORTATION MONTGOMERY TO HEADLAND AND RETURN	107.00
DJOE20190203	09/25/2019	SPARKS.RON D	09/11/2019	09/11/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	112.35
DJOE20190205	09/23/2019	BERN.ANNA ELIZABETH	09/11/2019	09/11/2019	STAFF TRANSPORTATION MONTGOMERY TO LAFAYETTE AND RETURN	89.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE20190206	09/25/2019	TATE.RICKEY A	09/12/2019	09/12/2019	STAFF TRANSPORTATION	114.49
DJOE20190207	09/23/2019	MESSERVY,KATE T	09/16/2019	09/16/2019	HUNTSVILLE TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION	51.36
DJOE20190208	09/24/2019	JACKSON,SANDRA J	09/03/2019	09/03/2019	HUNTSVILLE TO COURTLAND AND RETURN STAFF TRANSPORTATION	58.85
DJOE20190216	09/28/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	MONTGOMERY TO TROY AND RETURN SENATOR'S TRANSPORTATION	241.30
DJOE20190217	09/30/2019	TATE.RICKEY A	09/18/2019	09/18/2019	AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC STAFF TRANSPORTATION	111.28
DJOE20190218	09/30/2019	FISHER.JASON E	09/23/2019	09/23/2019	HUNTSVILLE TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION AND DETURN TO THE TRANSPORTATION AND DETURN AND DETURN TO THE TRANSPORTATIO	84.53
DJOE21900323	04/15/2019	STEPHENS.RORY GARRETT	03/06/2019	03/11/2019	FAIRHOPE TO BREWTON AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION	5.33 50.29 422.86
DJOE21900338	04/02/2019	PERRY JR.JOSE	03/27/2019	03/27/2019	WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900339	04/02/2019	PERRY JR.JOSE	03/28/2019	03/28/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	56.43
DJOE21900340	04/09/2019	GRESHAM.DANA GRANT	03/17/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA FL, MOBILE, PENSACOLA FL AND RETURN	156.68 744.85
DJOE21900341	04/09/2019	REEVES-WEIR,JUNE A	03/26/2019	03/26/2019	STAFF TRANSPORTATION BIRMINGHAM TO PELL CITY AND RETURN	32.67
DJOE21900342	04/09/2019	DEES.DONALD	04/04/2019	04/04/2019	STAFF TRANSPORTATION MOBILE TO BAY MINETTE AND RETURN	37.62
DJOE21900343	04/10/2019	BOWDEN.BEAU R	03/26/2019	03/26/2019	STAFF TRANSPORTATION BIRMINGHAM TO HEFLIN AND RETURN	75.24
DJOE21900344	04/10/2019	BOWDEN.BEAU R	04/01/2019	04/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	64.35
DJOE21900345	04/10/2019	PERRY JR.JOSE	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	11.17 63.36
DJOE21900346	04/11/2019	DEES.DONALD	04/09/2019	04/09/2019	STAFF TRANSPORTATION MOBILE TO GROVE HILL AND RETURN	84.65
DJOE21900348	04/15/2019	JONES.DOUG	03/06/2019	03/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO AUBURN AND RETURN	212.44
DJOE21900349	04/17/2019	CHAPMAN.JAMES R	02/04/2019	02/04/2019	STAFF TRANSPORTATION BIRMINGHAM TO GARDENDALE AND RETURN	70.29
DJOE21900350	04/17/2019	CHAPMAN, JAMES R	02/25/2019	02/25/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	152.46
DJOE21900351	04/17/2019	CHAPMAN, JAMES R	04/01/2019	04/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO TRUSSVILLE AND RETURN	59.40
DJOE21900352	04/17/2019	CHAPMAN.JAMES R	04/02/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	301.20 216.25
DJOE21900353	04/17/2019	CHAPMAN.JAMES R	04/08/2019	04/08/2019	STAFF TRANSPORTATION BIRMINGHAM TO GARDENDALE AND RETURN	70.29
DJOE21900354	04/17/2019	CHAPMAN.JAMES R	04/09/2019	04/09/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	128.70
DJOE21900355	04/17/2019	DEES.DONALD	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	114.64 159.39
DJOE21900356	04/18/2019	GRESHAM.DANA GRANT	03/20/2019	03/22/2019	MOBILE TO LIVINGSTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, FLORENCE, HUNTSVILLE AND RETURN	268.14 934.30
DJOE21900357	04/17/2019	JACKSON.SANDRA J	03/29/2019	03/29/2019	WASHINGTON DO TO HONOYOLLE, FLORENCE, HONOYOLLE AND RETURN STAFF TRANSPORTATION MONTGOMERY TO FORT RUCKER, DOTHAN AND RETURN	103.95

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DJOE21900358	04/17/2019	JACKSON.SANDRA J	04/05/2019	04/05/2019	STAFF TRANSPORTATION	109.40
DJOE21900359	04/17/2019	JACKSON,SANDRA J	04/09/2019	04/09/2019	MONTGOMERY TO DOTHAN AND RETURN STAFF TRANSPORTATION	51.48
DJOE21900360	04/17/2019	JACKSON,SANDRA J	04/10/2019	04/10/2019	MONTGOMERY TO ALEXANDER CITY AND RETURN STAFF TRANSPORTATION MONTGOMERY TO FORT RUCKER, DOTHAN AND RETURN	114.84
DJOE21900361	04/17/2019	JACKSON.SANDRA J	04/11/2019	04/11/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	96.03
DJOE21900362	04/17/2019	PERRY JR.JOSE	04/10/2019	04/10/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	100.98
DJOE21900363	04/17/2019	PERRY JR.JOSE	04/11/2019	04/11/2019	STAFF TRANSPORTATION BIRMINGHAM TO ALICEVILLE. BRENT AND RETURN	136.13
DJOE21900364	04/17/2019	PERRY JR.JOSE	04/12/2019	04/12/2019	STAFF TRANSPORTATION BIRMINGHAM TO LIVINGSTON AND RETURN	111.87
DJOE21900365	04/17/2019	PERRY JR.JOSE	04/13/2019	04/13/2019	STAFF TRANSPORTATION BIRMINGHAM TO CENTREVILLE AND RETURN	56.43
DJOE21900366	04/24/2019	MOHAIDEEN.LEILA JAHAN	01/31/2019	02/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	294.60 113.11
DJOE21900367	04/25/2019	MOHAIDEEN.LEILA JAHAN	03/06/2019	03/07/2019	WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	203.55 28.76
DJOE21900368	04/25/2019	PERRY JR.JOSE	04/16/2019	04/16/2019	WASHINGTON DC TO ATLANTA GA, AUBURN, ATLANTA GA AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO GAOSDEN AND RETURN	62.37
DJOE21900369	04/25/2019	PERRY JR.JOSE	04/17/2019	04/17/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	63.36
DJOE21900370	04/29/2019	MCMILLIAN.SHANDERLA DIONNE	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	35.24 90.00
DJOE21900371	04/29/2019	STRICKLAND.BRENDA P	04/15/2019	04/20/2019	HUNTSVILLE TO WEST POINT NY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, MONTGOMERY, MOBILE, DESTIN FL AN	537.69 999.45 D
DJOE21900373	05/02/2019	DEES.DONALD	04/26/2019	04/26/2019	RETURN STAFF TRANSPORTATION	51.48
DJOE21900375	05/02/2019	JACKSON.SANDRA J	04/12/2019	04/12/2019	MOBILE TO ATMORE AND RETURN STAFF TRANSPORTATION MONTGOMERY TO HAYNEVILLE AND RETURN	39.11
DJOE21900376	05/02/2019	JACKSON.SANDRA J	04/16/2019	04/16/2019	MONTGOMERY TO HATNEVILLE AND RETURN STAFF TRANSPORTATION MONTGOMERY TO SMITHS STATION, AUBURN AND RETURN	101.97
DJOE21900377	05/02/2019	JACKSON.SANDRA J	04/22/2019	04/22/2019	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	51.98
DJOE21900378	05/02/2019	JACKSON.SANDRA J	04/24/2019	04/24/2019	STAFF TRANSPORTATION MONTGOMERY TO SMITHS STATION, AUBURN AND RETURN	76.23
DJOE21900379	05/02/2019	JACKSON.SANDRA J	04/25/2019	04/25/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	102.47
DJOE21900380	05/03/2019	PERRY JR.JOSE	04/24/2019	04/24/2019	STAFF TRANSPORTATION BIRMINGHAM TO AUBURN AND RETURN	108.90
DJOE21900381	05/03/2019	PERRY JR.JOSE	04/25/2019	04/25/2019	STAFF TRANSPORTATION BIRMINGHAM TO FLORENCE AND RETURN	134.64
DJOE21900382	05/03/2019	PERRY JR.JOSE	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	118.80 334.19
DJOE21900383	05/02/2019	SPARKS.RON D	04/16/2019	04/16/2019	BIRMINGHAM TO BAYOU LA BATRE, GULF SHORES, MOBILE AND RETURN STAFF TRANSPORTATION	53.46
DJOE21900384	05/02/2019	SPARKS.RON D	04/22/2019	04/22/2019	MONTGOMERY TO TROY AND RETURN STAFF TRANSPORTATION MONTGOMERY TO SELECTIC METHADIA AND RETURN	39.60
DJOE21900385	05/02/2019	SPARKS.RON D	04/24/2019	04/24/2019	MONTGOMERY TO ECLECTIC, WETUMPKA, MILLBROOK AND RETURN STAFF TRANSPORTATION MONTGOMERY TO SMITHS STATION, AUBURN AND RETURN	84.15
DJOE21900386	05/02/2019	SPARKS.RON D	04/25/2019	04/25/2019	MONTGOMERY TO SMITHS STATION, AUBURN AND RETURN STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	101.48

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DJOE21900387	05/02/2019	SPARKS.RON D	04/26/2019	04/26/2019	STAFF TRANSPORTATION	54.45
DJOE21900388	05/08/2019	STONECIPHER, CAROLINE C	04/19/2019	04/30/2019	MONTGOMERY TO TROY AND RETURN STAFF PER DIEM	636.30
					STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY FL, MOBILE, BIRMINGHAM, AUBURN, ATMORE, PANAMA CITY FL AND RETURN	989.56
DJOE21900389	05/09/2019	PERRY JR.JOSE	05/01/2019	05/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO AUBURN AND RETURN	144.54
DJOE21900390	05/03/2019	BOWDEN.BEAU R	04/14/2019	04/14/2019	STAFF TRANSPORTATION BIRMINGHAM TO COLLINSVILLE AND RETURN	69.30
DJOE21900391	05/03/2019	BOWDEN.BEAU R	04/23/2019	04/23/2019	STAFF TRANSPORTATION	56.43
DJOE21900392	05/03/2019	BOWDEN.BEAU R	04/25/2019	04/26/2019	BIRMINGHAM TO TUSCALOOSA AND RETURN STAFF PER DIEM BIRMINGHAM TO ATMORE AND RETURN	96.12
DJOE21900393	05/03/2019	BOWDEN.BEAU R	05/01/2019	05/01/2019	STAFF PER DIEM	20.03
					STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900394	05/07/2019	JONES.DOUG	04/25/2019	04/26/2019	SENATOR'S PER DIEM WASHINGTON DC TO BIRMINGHAM, ATMORE, BIRMINGHAM AND RETURN	96.12
DJOE21900395	05/07/2019	JACKSON.SANDRA J	04/30/2019	04/30/2019	STAFF TRANSPORTATION MONTGOMERY TO DALEVILLE AND RETURN	86.13
DJOE21900396	05/22/2019	KINNAIRD,DARREN J	04/18/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	168.30 985.49
					WASHINGTON DC TO MONTGOMERY, AUBURN, BIRMINGHAM, GARDENDALE, HUNTSVILLE,	905.49
DJOE21900397	05/07/2019	SPARKS.RON D	05/02/2019	05/02/2019	BIRMINGHAM, GARDENDALE, MONTGOMERY, MOBILE, GARDENDALE, BIRMINGHAM AND RETURN STAFF TRANSPORTATION	56.93
DJOE21900398	05/09/2019	JACKSON.SANDRA J	05/03/2019	05/03/2019	MONTGOMERY TO JEMISON, THORSBY, CLANTON AND RETURN STAFF TRANSPORTATION	82.67
DJOE21900399	05/10/2019	SPARKS.RON D	05/06/2019	05/06/2019	MONTGOMERY TO OZARK AND RETURN STAFF TRANSPORTATION	106.43
DJOE21900400	05/23/2019	GRESHAM.DANA GRANT	04/17/2019	04/19/2019	MONTGOMERY TO ROANOKE AND RETURN STAFF PER DIEM	474.62
					STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, MONTGOMERY, BIRMINGHAM AND RETURN	699.85
DJOE21900401	05/22/2019	JACKSON.SANDRA J	05/09/2019	05/09/2019	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	43.07
DJOE21900402	05/23/2019	MCMILLIAN.SHANDERLA DIONNE	05/17/2019	05/18/2019	STAFF PER DIEM	125.73
					STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	141.24
DJOE21900403	05/23/2019	MESSERVY.KATE T	05/05/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	626.65 101.12
DJOE21900404	05/23/2019	SPARKS.RON D	05/08/2019	05/08/2019	HUNTSVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	101.48
	05/22/2019	SPARKS.RON D	05/13/2019	05/13/2019	MONTGOMERY TO DOTHAN AND RETURN	86.63
DJOE21900405					STAFF TRANSPORTATION MONTGOMERY TO ANDALUSIA AND RETURN	
DJOE21900406	05/23/2019	WILLIAMS.BRYAN K	05/10/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, MONTGOMERY, MOBILE, BIRMINGHAM AND RETURN	425.70
DJOE21900407	05/22/2019	SPARKS.RON D	05/20/2019	05/20/2019	STAFF TRANSPORTATION MONTGOMERY TO UNION SPRINGS AND RETURN	51.98
DJOE21900408	05/22/2019	MESSERVY.KATE T	04/17/2019	04/17/2019	STAFF TRANSPORTATION HUNTSVILLE TO BREMEN AND RETURN	76.23
DJOE21900409	05/22/2019	MESSERVY.KATE T	04/26/2019	04/26/2019	STAFF TRANSPORTATION	61.38
DJOE21900410	05/24/2019	LIBELL.MARK W	05/16/2019	05/20/2019	HUNTSVILLE TO KILLEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	46.73 1.406.55
DJOE21900411	05/24/2019	REEVES-WEIR.JUNE A	04/22/2019	04/24/2019	WASHINGTON DC TO BIRMINGHAM, MOULTON, RED BAY, FLORENCE, HUNTSVILLE AND RETURN STAFF TRANSPORTATION. BIRMINGHAM TO WEST POINT NY AND RETURN	50.23

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DJOE21900412	05/23/2019	PERRY JR.JOSE	05/17/2019	05/17/2019	STAFF TRANSPORTATION	53.46
DJOE21900413	05/31/2019	MCMILLIAN,SHANDERLA DIONNE	05/28/2019	05/28/2019	BIRMINGHAM TO TALLADEGA AND RETURN STAFF TRANSPORTATION	118.31
DJOE21900420	06/04/2019	CHAPMAN, JAMES R	05/16/2019	05/16/2019	HUNTSVILLE TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION	69.30
DJOE21900422	06/04/2019	CHAPMAN.JAMES R	04/24/2019	04/24/2019	BIRMINGHAM TO GARDENDALE AND RETURN STAFF TRANSPORTATION	83.16
DJOE21900423	06/04/2019	CHAPMAN.JAMES R	05/03/2019	05/03/2019	BIRMINGHAM TO PELHAM AND RETURN STAFF TRANSPORTATION	129.69
DJOE21900424	06/04/2019	CHAPMAN.JAMES R	05/14/2019	05/14/2019	BIRMINGHAM TO TUSCALOOSA AND RETURN STAFF TRANSPORTATION	129.69
DJOE21900425	06/04/2019	SPARKS.RON D	05/24/2019	05/24/2019	BIRMINGHAM TO TUSCALOOSA AND RETURN STAFF TRANSPORTATION	61.88
DJOE21900426	06/04/2019	SPARKS.RON D	05/30/2019	05/30/2019	MONTGOMERY TO AUBURN AND RETURN STAFF TRANSPORTATION	99.00
DJOE21900427	06/06/2019	BOWDEN.BEAU R	06/03/2019	06/03/2019	MONTGOMERY TO DOTHAN AND RETURN STAFF TRANSPORTATION	36.63
DJOE21900428	06/06/2019	REEVES-WEIR.JUNE A	05/29/2019	05/29/2019	BIRMINGHAM TO VANCE AND RETURN STAFF PER DIEM	30.40
					STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	94.05
DJOE21900429	07/22/2019	CHAPMAN, JAMES R	05/30/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM	187.66 1.443.60
					STAFF TRANSPORTATION BIRMINGHAM TO ORANGE BEACH AND RETURN	356.40
DJOE21900430	06/12/2019	BOWDEN.BEAU R	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.16 150.98
DJOE21900431	06/12/2019	SPARKS.RON D	06/06/2019	06/06/2019	BIRMINGHAM TO DECATUR, FLORENCE AND RETURN STAFF TRANSPORTATION	69.30
DJOE21900433	06/20/2019	PERRY JR.JOSE	06/12/2019	06/13/2019	MONTGOMERY TO OPELIKA AND RETURN STAFF PER DIEM	159.22
					STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900434	06/19/2019	SPARKS.RON D	06/11/2019	06/11/2019	STAFF TRANSPORTATION MONTGOMERY TO CLAYTON AND RETURN	69.30
DJOE21900435	06/27/2019	SPARKS.RON D	06/12/2019	06/12/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	99.00
DJOE21900436	06/20/2019	SPARKS.RON D	06/17/2019	06/17/2019	STAFF TRANSPORTATION MONTGOMERY TO OZARK, DOTHAN AND RETURN	108.90
DJOE21900437	07/01/2019	FRY.BRANTLEY	01/15/2019	01/15/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.10
DJOE21900438	06/20/2019	FRY.BRANTLEY	01/23/2019	01/23/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.10
DJOE21900439	07/01/2019	FRY.BRANTLEY	02/13/2019	02/13/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.10
DJOE21900440	06/24/2019	FRY.BRANTLEY	02/19/2019	02/19/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	89.10
DJOE21900441	06/28/2019	FRY.BRANTLEY	02/22/2019	02/23/2019	STAFF INCIDENTALS STAFF PER DIEM	24.74 170.93
					STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.99
DJOE21900442	06/24/2019	FRY.BRANTLEY	02/26/2019	02/26/2019	STAFF TRANSPORTATION BIRMINGHAM TO ATHENS AND RETURN CTAFF DEP DISM	92.07
DJOE21900443	06/26/2019	FRY.BRANTLEY	03/06/2019	03/08/2019	STAFF PER DIEM BIRMINGHAM TO AUBURN AND RETURN	212.44
DJOE21900444	06/25/2019	FRY.BRANTLEY	03/12/2019	03/12/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.99
DJOE21900445	06/25/2019	FRY.BRANTLEY	03/13/2019	03/13/2019	STAFF TRANSPORTATION BIRMINGHAM TO GADSDEN AND RETURN	60.39

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DJOE21900446	06/25/2019	FRY.BRANTLEY	03/19/2019	03/19/2019	STAFF TRANSPORTATION	90.09
DJOE21900447	06/25/2019	FRY,BRANTLEY	03/25/2019	03/25/2019	BIRMINGHAM TO SELMA AND RETURN STAFF TRANSPORTATION	254.43
DJOE21900448	06/25/2019	FRY,BRANTLEY	04/02/2019	04/02/2019	BIRMINGHAM TO MOBILE AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900449	06/25/2019	FRY.BRANTLEY	04/03/2019	04/03/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900450	06/25/2019	FRY.BRANTLEY	04/12/2019	04/12/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	120.78
DJOE21900451	06/25/2019	FRY.BRANTLEY	04/15/2019	04/15/2019	BIRMINGHAM TO HAYNEVILLE AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900452	06/25/2019	FRY.BRANTLEY	04/17/2019	04/17/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900453	06/25/2019	FRY.BRANTLEY	04/29/2019	04/29/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900454	06/28/2019	FRY.BRANTLEY	05/08/2019	05/08/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	102.96
DJOE21900455	06/28/2019	FRY.BRANTLEY	05/15/2019	05/15/2019	BIRMINGHAM TO ATHENS AND RETURN STAFF TRANSPORTATION	89.10
DJOE21900456	06/28/2019	FRY.BRANTLEY	05/17/2019	05/17/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	111.87
DJOE21900457	06/28/2019	FRY.BRANTLEY	05/21/2019	05/21/2019	BIRMINGHAM TO LIVINGSTON AND RETURN STAFF TRANSPORTATION	61.38
DJOE21900458	06/28/2019	FRY.BRANTLEY	05/30/2019	05/30/2019	BIRMINGHAM TO TUSCALOOSA AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO ADD FETURN	254.43
DJOE21900459	06/28/2019	FRY.BRANTLEY	06/05/2019	06/05/2019	BIRMINGHAM TO MOBILE AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO HEFLIN AND RETURN	75.24
DJOE21900460	06/28/2019	FRY.BRANTLEY	06/13/2019	06/14/2019	STAFF TRANSPORTATION BIRMINGHAM TO THEODORE, MOBILE, FOLEY AND RETURN	296.01
DJOE21900461	06/28/2019	PERRY JR.JOSE	06/18/2019	06/18/2019	STAFF TRANSPORTATION BIRMINGHAM TO PELL CITY, TALLADEGA AND RETURN	53.46
DJOE21900462	06/28/2019	PERRY JR.JOSE	06/20/2019	06/20/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900463	07/01/2019	SPARKS.RON D	06/20/2019	06/20/2019	STAFF TRANSPORTATION MONTGOMERY TO TROY AND RETURN	51.98
DJOE21900464	07/01/2019	SPARKS.RON D	06/25/2019	06/25/2019	STAFF TRANSPORTATION MONTGOMERY TO GREENVILLE AND RETURN	59.40
DJOE21900465	07/08/2019	BOWDEN.BEAU R	06/27/2019	06/27/2019	STAFF TRANSPORTATION BIRMINGHAM TO NORTHPORT AND RETURN	59.40
DJOE21900466	07/16/2019	PERRY JR, JOSE	07/01/2019	07/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO FLORENCE AND RETURN	134.64
DJOE21900468	07/22/2019	STONECIPHER.CAROLINE C	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	192.87 704.53
DJOE21900469	07/16/2019	CHAPMAN.JAMES R	06/27/2019	06/27/2019	WASHINGTON DC TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION	152.46
DJOE21900470	07/10/2019	SPARKS.RON D	07/02/2019	07/02/2019	BIRMINGHAM TO MONTGOMERY AND RETURN STAFF TRANSPORTATION	59.40
DJOE21900471	07/10/2019	SPARKS.RON D	07/03/2019	07/03/2019	MONTGOMERY TO DADEVILLE AND RETURN STAFF TRANSPORTATION	54.45
DJOE21900472	07/10/2019	SPARKS.RON D	07/08/2019	07/08/2019	MONTGOMERY TO SELMA AND RETURN STAFF TRANSPORTATION	39.60
DJOE21900473	07/10/2019	PERRY JR.JOSE	07/08/2019	07/08/2019	MONTGOMERY TO TUSKEGEE AND RETURN STAFF TRANSPORTATION	99.00
DJOE21900474	07/22/2019	MESSERVY.KATE T	06/11/2019	06/13/2019	BIRMINGHAM TO HUNTSVILLE AND RETURN STAFF TRANSPORTATION	110.39
DJOE21900475	07/16/2019	MESSERVY.KATE T	06/27/2019	06/27/2019	HUNTSVILLE TO CHATTANOOGA TN AND RETURN STAFF TRANSPORTATION HUNTSVILLE TO FLORENCE AND RETURN	72.27

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DJOE21900476	07/16/2019	MESSERVY.KATE T	07/01/2019	07/01/2019	STAFF TRANSPORTATION	72.27
DJOE21900477	07/17/2019	SPARKS,RON D	07/10/2019	07/10/2019	HUNTSVILLE TO FLORENCE AND RETURN STAFF TRANSPORTATION	99.00
DJOE21900478	07/17/2019	PERRY JR, JOSE	07/11/2019	07/11/2019	MONTGOMERY TO DOTHAN AND RETURN STAFF TRANSPORTATION	42.97
DJOE21900479	07/19/2019	SPARKS.RON D	07/12/2019	07/12/2019	BIRMINGHAM TO COLUMBIANA AND RETURN STAFF TRANSPORTATION	61.88
DJOE21900480	07/22/2019	STONECIPHER.CAROLINE C	06/28/2019	06/30/2019	MONTGOMERY TO SELMA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	79.30 678.00 593.83
DJOE21900481	07/22/2019	PERRY JR.JOSE	07/16/2019	07/16/2019	WASHINGTON DC TO PENSACOLA FL, ORANGE BEACH, PENSACOLA FL AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO FORT PAYNE AND RETURN	95.04
DJOE21900482	07/31/2019	PERRY JR.JOSE	07/24/2019	07/24/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	100.98
DJOE21900483	07/31/2019	PERRY JR.JOSE	07/22/2019	07/22/2019	STAFF TRANSPORTATION BIRMINGHAM TO HAMILTON, JASPER AND RETURN	89.64
DJOE21900484	07/30/2019	SPARKS.RON D	07/23/2019	07/23/2019	STAFF TRANSPORTATION MONTGOMERY TO DAVISTON AND RETURN	69.30
DJOE21900485	07/31/2019	MCMILLIAN.SHANDERLA DIONNE	07/23/2019	07/23/2019	STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	127.25
DJOE21900486	08/02/2019	SPARKS.RON D	07/29/2019	07/29/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	111.38
DJOE21900487	08/01/2019	PERRY JR.JOSE	07/30/2019	07/30/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900488	08/02/2019	GRESHAM.DANA GRANT	07/11/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	125.73 482.59
DJOE21900489	08/05/2019	SELDEN.ABIGAIL C	07/13/2019	07/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM. TALLADEGA MONTGOMERY, MOBILE AND RETURN	7.98 261.34 490.63
DJOE21900490	08/15/2019	BERN.ANNA ELIZABETH	08/12/2019	08/12/2019	STAFF TRANSPORTATION MONTGOMERY TO UNION SPRINGS AND RETURN	48.51
DJOE21900491	08/15/2019	MCMILLIAN.SHANDERLA DIONNE	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION HUNTSVILLE TO HAMILTON AND RETURN	10.68 116.18
DJOE21900492	08/15/2019	THOMPSON.SUSAN H	07/26/2019	07/26/2019	STAFF TRANSPORTATION MOBILE TO MONROEVILLE AND RETURN	87.12
DJOE21900493	08/15/2019	SPARKS,RON D	08/01/2019	08/01/2019	STAFF TRANSPORTATION MONTGOMERY TO HAYNEVILLE AND RETURN	36.14
DJOE21900494	08/15/2019	SPARKS,RON D	08/06/2019	08/06/2019	STAFF TRANSPORTATION MONTGOMERY TO ROCKFORD AND RETURN	59.40
DJOE21900495	08/15/2019	SPARKS.RON D	08/07/2019	08/07/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	101.48
DJOE21900496	08/15/2019	SPARKS.RON D	08/09/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTGOMERY TO FAIRHOPE AND RETURN	177.99 195.53
DJOE21900497	08/19/2019	CHAPMAN.JAMES R	07/15/2019	07/15/2019	STAFF TRANSPORTATION BIRMINGHAM TO GARDENDALE AND RETURN	69.30
DJOE21900498	08/19/2019	CHAPMAN.JAMES R	07/29/2019	07/29/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	129.69
DJOE21900499	08/20/2019	BENDER.SARAH M.L.	08/10/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE, BIRMINGHAM, MONTGOMERY, BIRMINGHAM WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE, BIRMINGHAM, MONTGOMERY, BIRMINGHAM	24.96 422.84 M ANF
DJOE21900500	08/19/2019	CHAPMAN.JAMES R	07/31/2019	07/31/2019	RETURN STAFF TRANSPORTATION BIRMINGHAM TO PRATTVILLE AND RETURN	145.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DJOE21900501	08/19/2019	CHAPMAN.JAMES R	08/03/2019	08/03/2019	STAFF TRANSPORTATION	76.23
DJOE21900502	08/19/2019	JACKSON,SARAH B	08/02/2019	08/11/2019	GLENCOE TO GARDENDALE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	133.91 447.82
DJOE21900503	08/19/2019	SPARKS RON D	08/14/2019	08/14/2019	WASHINGTON DC TO BIRMINGHAM, TROY, BIRMINGHAM, HUNTSVILLE, BIRMINGHAM AN STAFF TRANSPORTATION	
DJOE21900504	08/20/2019	SPARKS.RON D	08/15/2019	08/15/2019	MONTGOMERY TO LUVERNE AND RETURN STAFF TRANSPORTATION	101.97
DJOE21900505	08/27/2019	SPARKS.RON D	08/19/2019	08/19/2019	MONTGOMERY TO DOTHAN AND RETURN STAFF TRANSPORTATION	193.05
DJOE21900506	08/27/2019	FISHER, JASON E	07/12/2019	07/12/2019	MONTGOMERY TO VERNON AND RETURN STAFF TRANSPORTATION	175.23
DJOE21900507	08/23/2019	FISHER JASON E	07/26/2019	07/26/2019	MOBILE TO SELMA AND RETURN STAFF TRANSPORTATION	91.08
DJOE21900508	09/09/2019	STONECIPHER.CAROLINE C	08/21/2019	08/23/2019	FAIRHOPE TO MONROEVILLE AND RETURN STAFF PER DIEM	124.68
555221555555	55/55/2515	STONESH NEROSHRE S	00/2 //2010	00/20/2010	STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, ALICEVILLE, BIRMINGHAM AND RETUR	799.79
DJOE21900509	09/03/2019	BERN.ANNA ELIZABETH	08/15/2019	08/15/2019	STAFF TRANSPORTATION MONTGOMERY TO ANDALUSIA AND RETURN	102.96
DJOE21900510	09/04/2019	BERN.ANNA ELIZABETH	08/22/2019	08/22/2019	STAFF TRANSPORTATION MONTGOMERY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.39
DJOE21900511	08/30/2019	SPARKS.RON D	08/26/2019	08/26/2019	STAFF TRANSPORTATION MONTGOMERY TO ALEXANDER CITY AND RETURN	54.45
DJOE21900512	09/04/2019	SPARKS.RON D	08/27/2019	08/27/2019	STAFF TRANSPORTATION MONTGOMERY TO ABBEVILLE AND RETURN	108.90
DJOE21900513	09/12/2019	REEVES-WEIR.JUNE A	08/25/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	294.41 299.28
DJOE21900514	09/11/2019	BERN.ANNA ELIZABETH	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.79 103.95
DJOE21900515	09/10/2019	BERN.ANNA ELIZABETH	09/03/2019	09/03/2019	MONTGOMERY TO DOTHAN AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MONTGOMERY TO TROY AND RETURN	13.20 16.01 67.82
DJOE21900517	09/12/2019	MCMILLIAN.SHANDERLA DIONNE	08/28/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.35 307.30
DJOE21900518	09/12/2019	SPARKS.RON D	09/04/2019	09/05/2019	HUNTSVILLE TO MONTGOMERY, DOTHAN AND RETURN STAFF TRANSPORTATION MONTGOMERY TO SECTION AND RETURN	210.38
DJOE21900519	09/16/2019	GRESHAM.DANA GRANT	08/20/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	614.12 874.66
DJOE21900520	09/10/2019	REEVES-WEIR.JUNE A	08/16/2019	08/16/2019	WASHINGTON DC TO BIRMINGHAM, OPELIKA, BIRMINGHAM AND RETURN STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	66.83
DJOE21900521	09/11/2019	REEVES-WEIR.JUNE A	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	22.88 71.78
			TRA	AVEL AND TRANS	BIRMINGHAM TO ANNISTON AND RETURN PORTATION OF PERSONS	53,138.89
CV190004533	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	40.45
CV190004749	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190005470	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	73.90
CV190005724	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	203.80
CV190006193	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	62.70
CV190006281	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	279.00
CV190006934 CV190007198	07/24/2019 07/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 06/01/2019	06/30/2019 06/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	85.95 89.20
CV190007198 CV190007492	08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	89.20 82.40
0110001102	00.10.2010		31.01.2013	002010		52.70

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CV190007703	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	96.9
CV190008565 DJOE20190062	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019 05/19/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	60.8 30.0
DJOE20190062 DJOE20190063	05/24/2019 05/09/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/16/2019 04/18/2019	05/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.0
DJOE20190003	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/07/2019	FEES AND OTHER CHARGES	30.0
DJOE20190144	09/11/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	30.0
DJOE20190170	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/14/2019	FEES AND OTHER CHARGES	30.0
DJOE20190171	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	FEES AND OTHER CHARGES	30.0
DJOE20190172 DJOE20190174	09/10/2019 09/12/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/30/2019 07/13/2019	08/30/2019 07/18/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.0 60.0
DJOE20190174 DJOE20190175	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/08/2019	FEES AND OTHER CHARGES	30.0
DJOE20190177	09/18/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	FEES AND OTHER CHARGES	40.0
DJOE21900389	05/09/2019	PERRY JR.JOSE	05/01/2019	05/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.0
DJOE21900429	07/22/2019	CHAPMAN.JAMES R	05/30/2019	06/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.0
DJOE21900468	07/22/2019	STONECIPHER.CAROLINE C	07/01/2019	07/02/2019	FEES AND OTHER CHARGES	30.0
DJOE21900480 DJOE21900508	07/22/2019 09/09/2019	STONECIPHER.CAROLINE C STONECIPHER.CAROLINE C	06/28/2019 08/21/2019	06/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	285.0
DJUE21900506	09/09/2019	STONECIPHER.CAROLINE C	OTH	IER CONTRACTU	FEES AND OTHER CHARGES AL SERVICES	2,326.3
DJOE20190041	04/10/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.0
DJOE20190067	05/21/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.9
DJOE20190070	05/21/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.9
DJOE20190168	09/13/2019	CITIBANK - PURCHASE CARD	09/02/2019	09/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.9
DJOE21900516	09/16/2019	MCMILLIAN.SHANDERLA DIONNE	08/23/2019	08/23/2019 QUISITION OF ASS	PURCHASED EQUIPMENT (EXPENDABLE)	35.0 112.0
			ACC	QUISITION OF ASS		
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT	11.575.1
					DE EMPLOYED ANNUITANTO	1.538.221.9 60.510.0
					PERSONNEL BENEFITS	4.496.8
			NET	PAYROLL EXPE	PERSONNEL BENEFITS SSES	1.614.803.9

ERN COMPENSATI	ON - JONES		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2019 IATORS OFFICIAL COUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper	nses		\$46,000.00 0.00 0.00 0.00 \$46,000.00	-21,362.51 -\$21,362.51	-46,000.00 -\$46,000.00
			UNEXPENDED B	BALANCE AS O	F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		HALE, NANCY E WOODS, KARA A RAY, ADRIANAM AVERETI, JAVON J BECK, AMAYA G DAVIS, KAILY SAMATHA NELSON, ELIZABETH L COZBY, JORDAN L MANNON, OLIVIA ISABEL LAKHANPAL, ARJUN WALTON, ELLEN KATHLEEN JOHNSON, SIDNEY DEON STEPHENS, LILLIE J LEE JEONS WON LINDO, CLINTON A KINNARD, ETHAN TI KINNARD, ETHAN TI KINNARD, ETHAN TI MCLAUGHLIN, JOHN FRANCIS LYN				INTERN TO JUN. 9 INTERN TO MAY 24 INTERN TO MAY 24 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 17 INTERN TO MAY 17 INTERN TO JUN. 4 INTERN FROM MAY 20 TO JU INTERN FROM JUN. 3 TO JUN INTERN FROM JUN 3 TO JUN IN	N. 21 N. 21 N. 21 N. 29 N. 21 N. 21 4 4 4 4	2.674.99 675.00 1.500.00 1.700.00 1.762.50 2.666.67 1.291.66 1.333.32 1.333.32 1.250.00 1.333.33 83.33 83.33 83.33 83.33 83.33 83.33
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TINNSES	IE PERMANENT	21.362.51 21,362.51

ENATOR TIM KAINE			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOI 04/01/2019 09/30/2019	OF	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL I CCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	portation of Persons ations and Utilities oduction I Services erials		\$3,395,274.00 59,274.00 0.00 -41,287.28		0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,235,725.19 -68,976.27 -59,243.32 -80.00 -811.35 -36,043.70 -12,380.89
			ORGANIZATION			\$3,413,260.72		\$0.00	-\$3,413,260.72
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION/SE			DESCRIPTION		\$0.00 AMOUNT (\$)
	POSTED			DATES START	END	_			

Author/atalon	ATOR TIM KAINE			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
DOCUMENT NO. DATE		PERSONNEL A	ND OFFICE EXPENSE	Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Person Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials	ns	272,933.00 0.00	-835.22 0.00 0.00 0.00 -9,136.94	-3,318,878.46 -57,802.64 -58,010.43 -917.50 -1,527.63 -282,473.30
DOCUMENT NO. DATE				·		\$3,747,152.00		-4,373.74 -\$3,723,983.70
DATES START END DATES START END DATES START END DATES START END DATES DATE				UNEXPENDED BALANCE AS OF	09/30/2019			\$23,168.30
DKAI21900008 04/16/2019 MUGHAL,UROOJ A 09/25/2018 09/25/2018 STAFF TRANSPORTATION DKAI21900430 04/22/2019 ANDERSON.TOBYN J 04/15/2018 04/15/2018 STAFF TRANSPORTATION DKAI21900518 06/18/2019 KAINE.TIM 05/26/2018 05/31/2018 SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ASHBURN, SPRINGFIELD, PETERSBURG, RICHMOND, NEWPORT NEWS, HAMPTON, NYRGINS BEACH, CHINCOTEAGUE, CAPE CHARLES, HAMPTON AND RETURN TRAVEL AND TRANSPORTATION OF PERSONS	DOCUMENT NO.		PAYEE NAME	DATE	S		DESCRIPTION	AMOUNT (\$)
PERSONNEL BENEFITS	DKAI21900008 DKAI21900430	04/16/2019 04/22/2019	MUGHAL,UROOJ A ANDERSON.TOBYN J	09/25/2018 04/15/2018 05/26/2018	09/25/2018 04/15/2018 05/31/2018	VIRGINIA BEACH OFFICE: INT STAFF TRANSPORTATION ALEXANDRIA TO MANASSAS. STAFF TRANSPORTATION WASHINGTON DC TO WICOM SENATOR'S PER DIEM SENATOR'S TRANSPORTATIC WASHINGTON DC TO ASHBUI HAMPTON, VIRGINIA BEACH,	AND RETURN ICO CHURCH, FREDERICKSBURG AND RETURN DN RN, SPRINGFIELD, PETERSBURG, RICHMOND, NEWPOF	
						PERSONNEL BENEFITS		998.70 998.70

SENATOR TIM KAINE			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Persor ations and Utilities oduction I Services erials sets	ns	\$3,766,523.00 52,073.00 0.00 0.00	-1,712,121.97 -46,559.05 -25,706.59 -117.66 -3,838.96 -18,323.25 -148.98 -\$1,806,816.46	-3,372,889.80 -68,531.78 -43,817.85 -117.66 -4,758.26 -30,486.57 -170.44 -\$3,520,772.36
			UNEXPENDED B	SALANCE AS OF	09/30/2019			\$297,823.64
DOCUMENT NO.	DATE POSTED	PAYEE NAME	•	OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
	FOSTED			START	END			
		HENRY, MICHAEL J WILMOTH, KATHRYN M BURROUGHS, DEBORAH R NAYLOR, MARY ANN STORHAUG, RONALD A ANDERSON, TOBYN J BARBASH, NICHOLAS NICHOLS, JARED R MUGHAL, URCOJ A CHEATHAM, MARC W MCCARROLL, CATHERINE A HARRIS, SHERRIE L PECK, SARAH V WADE, RUSSEL S HARRIS, KAREN N MALLORY, TYEE D BLEVINS, LAURA L DONGO, KEREN C SHERNAN, PAULA K HALL MECCA, T MASON, GWENDOT LY W ARAOZ RIVEROS, GASTON E MCWALTERS, EVAND MCHALTERS, EVAND MCWALTERS, EVAND MCHALTERS, EVAND MCWALTERS, EVAND MCWALTERS, EVAND MCWALTERS, EVAND MCHALTERS, EVAND MCHALTERS				CHIEF OF STAFF ADMINISTRATIVE DIRECTOR SENIOR CASEWORKER TO A LEGISLATIVE DIRECTOR TO. LEGISLATIVE DIRECTOR TO. LEGISLATIVE DIRECTOR TO. LEGISLATIVE ASSISTANT SENIOR LEGISLATIVE ASSIST LEGISLATIVE DIRECTOR DIRECTOR OF CONSESSIVATIVE DIRECTOR OF CONSTITUENT DIRECTOR OF CONSTITUENT DIRECTOR OF CONSTITUENT DIRECTOR OF SCHEDULING EXECUTIVE ASSISTANT TO S COMMUNICATIONS DIRECTO CHEGISLATIVE ASSISTANT CASEWORKER OUTREACH DIRECTOR CASEWORKER STAFF ASSISTANT / CASEWO REGIONAL DIRECTOR OF WE REGIONAL DIRECTOR OF WE REGIONAL DIRECTOR OF WE REGIONAL DIRECTOR OF WE REGIONAL DIRECTOR LEGISLATIVE CORRESPONDE LEGISLATIVE CORRESPONDE REGIONAL DIRECTOR - EAST SENIOR EDUCATION POLICY LEGISLATIVE COUNSEL TO JU LEGISLATIVE COUNSEL	PR. 2 JUN. 11 JUN. 11 JENCE/SYSTEMS ADMINISTRATION E SERVICES & CASEWORK ENATOR R JITREACH REPRESENTATIVE DEKER TO AUG. 23 ST VIRGINIA ENT ERN VIRGINIA ENT ERN VIRGINIA ADVISOR	84 729 48 62 753 74 2.776 64 33.891.79 2.225.21 51.464.45 50.051.71 34.572.96 32.521.50 46.371.98 53.948.40 42.681.92 60.351.40 37.226.02 27.536.19 43.930.71 20.354.49 71.288.53 28.932.01 17.170.12 35.180.15 25.603.51.50 26.603.51.50 25.603.51.50 25.603.51.60 46.889.77 35.364.85

DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATIO DA ⁻		DESCRIPTION	AMOUNT (\$)
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		WOODWARD. ZACHARY A DUINN. EMILY C PORRECA, NICOLE A COLVERT, RYAN B JOHNSON, TYLER B POLLARD. DONALD W LAPOINTE PAUL S STUNTZ, KATHERINE ANNE COHN ALEXANDER MITCHELL L PRZEBINDA, ANNA I SYED. MAHA A SANEY, DOLLYANA T KALARIS. ANDREW BRADFORD WIDMYER, NICHOLAS C BELTRAN. VEDA E WRIGHT. MARY K BETRE. NEBEYATT PEAY, PEYTON DANIELLE HUSSAIN. EDREES DWOSKIN, ALBERT J BEST. THOMAS H MUELLER, SELINA A MASON. HAYLEY NOELLE ULLOM. NINA D MEOSKY. MAUREEN C HARIKRISHANA, NIRANJANA A BELL. KIANA G DULLAHI. USAH M OUINAN. SAMUEL J ROSE. MORGAN L BURGEGER, RYAN L NIANG, FATOU C ABDULLAHI. USAH M OUINAN. SAMUEL J ROSE. MORGAN L DAILEY, ARQUENA S GUIMARAES, RAPHAEL A WILLIAMS. BAILEY M SOUTHERS. MORGAN L REIBACH. RACHEL E FARMER. CORBIN J SEIDENBERG. CLAIRE S BYRUM. HANNAH K MENTEL. GUY D BAIG. HANNAH M ALAZAR. NATHANEL WHALEY, JAMES W III RAFFAELLI. ANNE M FRANCESE. GARIELLA SAVAGE LORDE. MYNOME P CHOWDHURY, ROSHAO AIKEN. GENTRY W JOHNST. HALEY. YA AIKEN. GE			RESEARCHER EXECUTIVE ASSISTANT TO CHIEF OF STAFF TO AUG. 14 SENIOR FOREIGN POLICY ADVISER SPECIAL ASSISTANT TO SENATOR SPECIAL ASSISTANT TO SENATOR SPECIAL ASSISTANT TO SENATOR LEGISLATIVE CORRESPONDENT TO MAY 19 LEGISLATIVE ASSISTANT FROM APR. 29 PRESS SECRETARY STAFF ASSISTANT LEGISLATIVE CORRESPONDENT EXECUTIVE ASSISTANT TO CHIEF OF STAFF DEPUTY PRESS SECRETARY LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT INTER OF ASSISTANT HEALTH POLICY ADVISOR PRESS ASSISTANT HEALTH POLICY ADVISOR PRESS ASSISTANT INTERN TO MAY 31 INTERN TO MAY 30 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 21 INTERN TO MAY 30 INTERN TO MAY 31 INTER	30, 258, 66 16, 385, 83 67, 679, 34 73, 179, 34 73, 179, 34 23, 419, 06 6, 969, 96 6, 969, 96 32, 521, 50 20, 217, 10 21, 147, 14 20, 162, 50 26, 889, 79 31, 487, 64 22, 188, 63 21, 147, 14 40, 794, 25 22, 181, 00 1, 766, 66 66, 66 66, 66 66, 66 66, 66 66, 66 66, 66 66, 66 67, 129, 60 66, 66 61, 129, 60 66, 66 61, 129, 60 66, 66 61, 129, 60 66, 66 11, 129, 60 11, 120, 60 11
		LOWAY. JANET EVELTN NABULSI, JOUMAN ZINAT, NAOMI FELENT-LITLETON, KYLE E HITE. BLAKE ANTHONY MINSTER. RYAN C ANDERSON. ABEGAIL R			MILITARY TO IREAD COORDINATOR FROM SEP. 3 INTERN FROM SEP. 4 INTERN FROM SEP. 4 INTERN FROM SEP. 12 LEGISLATIVE INTERN FROM SEP. 17 LEGISLATIVE INTERN FROM SEP. 17 INTERN FROM SEP. 16	3.266.66 449.99 316.66 155.54 311.10

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		RAJPUT. BIJAL G			INTERN FROM SEP. 16	250.00
		ELLIS. NORMAN M III			LEGISLATIVE CORRESPONDENT FROM SEP. 23	844.44
		GREEN, MAURICE D II HOLTEN. ANTHONY EDWARD			LEGISLATIVE INTERN FROM SEP. 23 INTERN FROM SEP. 26	133.33 55.55
		CLARKE, KAMERON M			INTERN FROM SEP. 27	55.55
		LAETHEM. EMERY G			INTERN FROM SEP. 30	11.11
DKAI21900200	06/03/2019	ARAOZ RIVEROS GASTON E	11/15/2018	11/15/2018	STAFF TRANSPORTATION	6.42
DKAI21900207	06/11/2019	ARAOZ RIVEROS.GASTON E	10/01/2018	10/01/2018	ARLINGTON TO ANNANDALE AND RETURN STAFF TRANSPORTATION DISPOSATION OF ANNA RETURN	9.10
DKAI21900319	04/18/2019	MASON.GWENDOLYN W	12/08/2018	02/06/2019	ARLINGTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	59.95
210 112 10000 10	0 17 10/20 10	III look on Endoe in the	12/00/2010	02/00/2010	ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	00.00
DKAI21900363	04/01/2019	ALEXANDER.MITCHELL L	03/10/2019	03/15/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM STAFF TRANSPORTATION	1.419.44 140.34
					ROANOKE TO WASHINGTON DC AND RETURN	
DKAI21900366	04/01/2019	SHERMAN, PAULA K	03/12/2019	03/12/2019	STAFF TRANSPORTATION	15.00
DKAI21900372	04/01/2019	MASON.GWENDOLYN W	02/25/2019	02/26/2019	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	188.72
					STAFF TRANSPORTATION	92.80
DI(AI04000074	04/04/0040	MACONOWENDOLVALW	00/05/0040	00/00/0040	ROANOKE TO DANVILLE AND RETURN	44.00
DKAI21900374	04/01/2019	MASON.GWENDOLYN W	03/05/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.00 225.08
					ROANOKE TO RICHMOND, CHARLOTTESVILLE AND RETURN	
DKAI21900375	04/01/2019	MASON.GWENDOLYN W	03/12/2019	03/12/2019	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	127.60
DKAI21900376	04/03/2019	MASON.GWENDOLYN W	03/13/2019	03/13/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	92.80
DKAI21900377	04/04/0040	MACONOWENDOLVALW	03/14/2019	03/14/2019	ROANOKE TO DANVILLE AND RETURN STAFF TRANSPORTATION	66.12
DKAI21900377	04/01/2019	MASON.GWENDOLYN W	03/14/2019	03/14/2019	ROANOKE TO LYNCHBURG AND RETURN	66.12
DKAI21900378	04/01/2019	MASON.GWENDOLYN W	03/18/2019	03/18/2019	STAFF PER DIEM	7.25
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	95.70
DKAI21900379	04/01/2019	MASON.GWENDOLYN W	03/27/2019	03/27/2019	STAFF TRANSPORTATION	64.96
					ROANOKE TO LEXINGTON AND RETURN	
DKAI21900380	04/02/2019	ALEXANDER.MITCHELL L	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.20 150.04
					ROANOKE TO CHARLOTTESVILLE AND RETURN	130.04
DKAI21900381	04/02/2019	ALEXANDER.MITCHELL L	03/19/2019	03/19/2019	STAFF PER DIEM	16.08
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	129.92
DKAI21900383	04/03/2019	JOHNSON.TYLER B	03/17/2019	03/19/2019	STAFF PER DIEM	213.96
					STAFF TRANSPORTATION	437.67
DKAI21900384	04/03/2019	STUNTZ.KATHERINE ANNE COHN	02/25/2019	02/25/2019	WASHINGTON DC TO RICHMOND, DANVILLE, ROANOKE, SALEM AND RETURN STAFF PER DIEM	12.16
DIV-12 1300304	04/03/2013	OTONTE.IONTHERINE ANNE CONN	02/23/2013	02/23/2013	WASHINGTON DC TO RICHMOND AND RETURN	12.10
DKAI21900385	04/03/2019	HAYWARD.NATHAN S	03/06/2019	03/06/2019	STAFF TRANSPORTATION	247.00
DKAI21900386	04/09/2019	HALL.MECCA T	02/11/2019	02/11/2019	VIRGINIA BEACH TO WASHINGTON DC AND RETURN STAFF PER DIEM	13.43
DIVALE 1300000	04/03/2013	I SEE ME SON I	02/11/2019	02/11/2019	STAFF FER DIEM STAFF TRANSPORTATION	102.08
					MANASSAS TO RICHMOND AND RETURN	
DKAI21900387	04/15/2019	HALL.MECCA T	02/14/2019	02/14/2019	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	56.40
DKAI21900388	04/01/2019	ARAOZ RIVEROS,GASTON E	02/28/2019	02/28/2019	STAFF TRANSPORTATION	16.24
DKAI21900389	04/03/2019	MUGHAL.UROOJ A	03/05/2019	03/05/2019	MANASSAS TO FAIRFAX TO ARLINGTON STAFF TRANSPORTATION	21.11
DIVAIS 1900988	04/03/2019	WIOGHAL, UKOUJ A	03/03/2019	03/03/2019	MANASSAS TO RESTON AND RETURN	21.11
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DKAI21900390	04/03/2019	MUGHAL.UROOJ A	03/07/2019	03/07/2019	STAFF TRANSPORTATION	27.49
DKAI21900391	04/03/2019	MUGHAL,UROOJ A	03/11/2019	03/11/2019	MANASSAS TO MCLEAN AND RETURN STAFF TRANSPORTATION	25.29
DKAI21900392	06/04/2019	MUGHAL.UROOJ A	03/12/2019	03/12/2019	MANASSAS TO VIENNA AND RETURN STAFF PER DIEM	20.00
510 112 1000002	00/01/2010	mo of well of the	00/12/2010	00/12/2010	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	44.49
DKAI21900394	04/16/2019	JOHNSON.TYLER B	03/25/2019	03/25/2019	STAFF PER DIEM	36.26
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	149.56
DKAI21900395	04/16/2019	JOHNSON.TYLER B	03/31/2019	04/01/2019	STAFF PER DIEM	157.86
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, LOUISVILLE KY AND RETURN	834.67
DKAI21900396	04/16/2019	JOHNSON.TYLER B	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.23 145.58
					WASHINGTON DC TO DULLES, RICHMOND AND RETURN	
DKAI21900397	04/16/2019	HALL.MECCA T	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.43 107.88
DKAI21900402	04/18/2019	ARAOZ RIVEROS.GASTON E	02/26/2019	02/26/2019	RICHMOND TO NORFOLK AND RETURN STAFF TRANSPORTATION	37.24
					ARLINGTON TO LEESBURG TO MANASSAS	
DKAI21900403	04/19/2019	ARAOZ RIVEROS,GASTON E	04/01/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	746.16 664.04
					ARLINGTON TO SAN DIEGO CA, TIJUANA MEXICO, SAN DIEGO CA AND RETURN	
DKAI21900407	04/17/2019	JOHNSON.TYLER B	04/04/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	169.55
DKAI21900408	04/19/2019	ALEXANDER.MITCHELL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DKAI21900409	04/19/2019	ALEXANDER.MITCHELL L	04/01/2019	04/01/2019	STAFF PER DIEM	10.40
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	102.08
DKAI21900410	04/19/2019	ALEXANDER.MITCHELL L	04/17/2019	04/17/2019	STAFF PER DIEM	13.44 124.12
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	124.12
DKAI21900412	04/19/2019	MUGHAL.UROOJ A	03/13/2019	03/13/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	31.90
DKAI21900414	04/19/2019	MUGHAL.UROOJ A	03/13/2019	03/13/2019	STAFF TRANSPORTATION	36.54
DKAI21900415	04/19/2019	MUGHAL.UROOJ A	03/14/2019	03/14/2019	MANASSAS TO MIDDLEBURG AND RETURN STAFF TRANSPORTATION	25.29
DKAI21900416	04/19/2019	MUGHAL.UROOJ A	03/15/2019	03/15/2019	MANASSAS TO VIENNA AND RETURN STAFF TRANSPORTATION	49.30
					MANASSAS TO PURCELLVILLE AND RETURN	
DKAI21900417	04/19/2019	MUGHAL,UROOJ A	03/21/2019	03/21/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	35.84
DKAI21900418	04/19/2019	MUGHAL.UROOJ A	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	27.26
DKAI21900419	04/19/2019	MUGHAL.UROOJ A	03/28/2019	03/28/2019	STAFF TRANSPORTATION	30.62
DKAI21900420	04/19/2019	MUGHAL.UROOJ A	03/29/2019	03/29/2019	MANASSAS TO ANNANDALE AND RETURN STAFF TRANSPORTATION	27.03
DKAI21900421	04/23/2019	BLEVINS.LAURA L L	03/11/2019	03/21/2019	MANASSAS TO MCLEAN AND RETURN STAFF TRANSPORTATION	484.53
DRAI21900421	04/23/2015	BLEVING.LAUNA E E	03/11/2019	03/21/2019	ABINGDON TO THE FOLLOWING AND RETURN: 3/11 WISE; 3/12 MARION; 3/13 BRISTOL; 3/15 DUBLIN; 3/18 SAINT CHARLES; 3/19 BRISTOL TN; 3/20 RADFORD, DUBLIN, PULASKI; 3/21 BR	
DKAI21900422	04/22/2019	SHERMAN.PAULA K	04/15/2019	04/15/2019	GATE CITY STAFF TRANSPORTATION RICHARD TO EDEPENDENCE AND DETURN	75.75
DKAI21900423	04/22/2019	BLEVINS.LAURA L L	03/26/2019	03/29/2019	RICHMOND TO FREDERICKSBURG AND RETURN STAFF TRANSPORTATION	159.33
					ABINGDON TO THE FOLLOWING AND RETURN: 3/26 WYTHEVILLE; 3/28 CHILHOWIE, MARION MARION, LEBANON	N; 3/29

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DKAI21900424	04/22/2019	MASON.GWENDOLYN W	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO MARTINSVILLE AND RETURN	17.00 60.32
DKAI21900425	04/19/2019	MASON.GWENDOLYN W	04/06/2019	04/06/2019	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	62.64
DKAI21900426	04/22/2019	MASON.GWENDOLYN W	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	30.00 87.00
DKAI21900427	04/22/2019	MASON.GWENDOLYN W	04/10/2019	04/10/2019	ROMINDE TO DANYILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ROMONE TO CHARLOTTESVILLE AND RETURN	15.00 148.36
DKAI21900428	04/22/2019	MASON.GWENDOLYN W	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CLIFTON FORGE AND RETURN	14.00 61.48
DKAI21900432	04/30/2019	ALEXANDER.MITCHELL L	04/24/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, FISHERSVILLE AND RETURN	8.74 152.05 136.30
DKAI21900433	05/08/2019	KAINE.TIM	03/14/2019	03/19/2019	SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND, DANVILLE, ROANOKE, SALEM AND RETURN	173.21
DKAI21900434	05/15/2019	KAINE.TIM	03/31/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO RICHMOND, LOUISVILLE KY AND RETURN	157.86 480.30
DKAI21900435	05/01/2019	MERCHANT,KARISHMA	04/15/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLIFTON FORGE, STAUNTON, FISHERSVILLE, HARRISONBURG, RO/DUBLIN, ABINGDON, BRISTOL, ABINGDON AND RETURN	588.98 589.48 ANOKE,
DKAI21900436	05/01/2019	MUGHAL.UROOJ A	04/01/2019	04/01/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	29.81
DKAI21900437	05/01/2019	MUGHAL.UROOJ A	04/02/2019	04/02/2019	STAFF TRANSPORTATION MANASSAS TO SPRINGFIELD AND RETURN	33.06
DKAI21900438	05/10/2019	JOHNSON.TYLER B	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORANGE, RICHMOND AND RETURN	17.00 235.16
DKAI21900439	05/10/2019	JOHNSON.TYLER B	04/24/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, FISHERSVILLE, WYTHEVILLE, WISE, ST PAUL, LEBANON RICHMOND, FALLS CHURCH AND RETURN	154.84 165.77 N,
DKAI21900440	05/10/2019	MUGHAL.UROOJ A	04/04/2019	04/04/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	29.12
DKAI21900441	05/10/2019	MUGHAL.UROOJ A	04/05/2019	04/05/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	29.12
DKAI21900442	05/10/2019	MUGHAL,UROOJ A	04/08/2019	04/08/2019	STAFF TRANSPORTATION MANASSAS TO ANNANDALE AND RETURN	26.91
DKAI21900443	05/10/2019	MUGHAL,UROOJ A	04/09/2019	04/09/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	28.77
DKAI21900444	05/10/2019	MUGHAL.UROOJ A	04/12/2019	04/12/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	18.91
DKAI21900445	05/10/2019	MUGHAL.UROOJ A	04/16/2019	04/16/2019	STAFF TRANSPORTATION MANASSAS TO RESTON AND RETURN	19.37
DKAI21900446	05/10/2019	MUGHAL.UROOJ A	04/24/2019	04/24/2019	STAFF TRANSPORTATION MANASSAS TO WINCHESTER AND RETURN	73.54
DKAI21900447	05/10/2019	MUGHAL.UROOJ A	04/30/2019	04/30/2019	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	47.21
DKAI21900448	05/10/2019	SHERMAN.PAULA K	04/04/2019	04/04/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	22.27
DKAI21900450	05/10/2019	MUGHAL.UROOJ A	04/29/2019	04/29/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	27.96
DKAI21900451	05/10/2019	MUGHAL.UROOJ A	04/29/2019	04/29/2019	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	49.65

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DKAI21900452	05/10/2019	MASON.GWENDOLYN W	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO MONETA, CHATHAM AND RETURN	10.00 69.02
DKAI21900453	05/15/2019	MASON.GWENDOLYN W	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE, STAUNTON, CHARLOTTESVILLE AND RETURN	237.28 178.76
DKAI21900454	05/10/2019	MASON.GWENDOLYN W	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, FISHERSVILLE, WAYNESBORD, STAUNTON AND RETURN	145.57 145.00
DKAI21900461	05/16/2019	JOHNSON.TYLER B	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.91 139.20
DKAI21900463	06/03/2019	SHERMAN.PAULA K	05/10/2019	05/10/2019	WASHINGTON DC TO STAFFORD, HENRICO, RICHMOND AND RETURN STAFF TRANSPORTATION RICHMOND TO DINWINDIE AND RETURN	53.71
DKAI21900464	05/17/2019	KAUFMAN.DIANE J	01/08/2019	01/08/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	16.00 59.16
DKAI21900466	05/23/2019	KAUFMAN.DIANE J	01/08/2019	01/17/2019	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DKAI21900472	05/21/2019	KAUFMAN.DIANE J	01/15/2019	01/15/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO RICHMOND AND RETURN	140.24
DKAI21900473	05/21/2019	KAUFMAN, DIANE J	01/16/2019	01/16/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	30.16
DKAI21900474	05/21/2019	KAUFMAN, DIANE J	01/31/2019	01/31/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	65.54
DKAI21900475	06/11/2019	KAUFMAN.DIANE J	01/17/2019	01/30/2019	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.18
DKAI21900481	05/31/2019	WRIGHT.MARY K	04/22/2019	04/26/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHARLOTTESVILLE, ROANOKE, MEADOWVIEW, LEBANON AND RETURN	714.42 421.80
DKAI21900482	05/21/2019	BLEVINS.LAURA L L	04/25/2019	04/26/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 4/25 WYTHEVILLE, WISE, SAINT PAUL; 4/26 LEBANON, ABINGDON, PULASKI, BLACKSBURG	283.62
DKAI21900483	05/21/2019	BLEVINS.LAURA L L	04/02/2019	04/19/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 4/2 PENNINGTON GAP, NORTON; 4/3 NORTON; 4/11, 16 INTERDEPARTMENTAL TRANSPORTATION: 4/18 FLOYD: 4/19 BRISTOL	301.60
DKAI21900484	05/21/2019	ALEXANDER.MITCHELL L	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	11.89 142.04
DKAI21900485	05/21/2019	MASON.GWENDOLYN W	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO STUARTS DRAFT AND RETURN	13.00 97.44
DKAI21900487	05/21/2019	NIANG.FATOU C	04/11/2019	04/11/2019	STAFF PER DIEM ROANOKE TO CHARLOTTESVILLE AND RETURN	14.81
DKAI21900488	05/21/2019	HARRIS.KAREN N	05/15/2019	05/15/2019	STAFF TRANSPORTATION RICHMOND TO CHESTERFIELD AND RETURN	9.86
DKAI21900489	05/21/2019	KAUFMAN.DIANE J	02/12/2019	02/12/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	64.38
DKAI21900490	05/21/2019	KAUFMAN.DIANE J	02/28/2019	02/28/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	17.91
DKAI21900491	06/10/2019	KAUFMAN.DIANE J	02/06/2019	02/06/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG, YORKTOWN AND RETURN	91.06
DKAI21900493	05/23/2019	KAUFMAN.DIANE J	03/04/2019	03/04/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	20.89
DKAI21900494	06/07/2019	ANDERSON.TOBYN J	05/17/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO BURGESS, MINERAL AND RETURN	10.00 112.52
DKAI21900495	06/10/2019	KAUFMAN.DIANE J	03/19/2019	03/19/2019	VIASHING TO BUT DE DURBESS, MINERAL AND RETURN STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	16.75

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DKAI21900496	06/11/2019	KAUFMAN.DIANE J	02/11/2019	02/28/2019	STAFF TRANSPORTATION	49.88
DKAI21900497	06/10/2019	KAUFMAN,DIANE J	03/27/2019	03/27/2019	VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.96
DKAI21900498	06/11/2019	KAUFMAN,DIANE J	03/08/2019	03/27/2019	VIRGINIA BEACH TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	133.40
DKAI21900499	06/10/2019	KAUFMAN.DIANE J	03/20/2019	03/20/2019	VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	33.52
DKAI21900500	06/11/2019	MALLORY.TYEE D	03/12/2019	03/12/2019	VIRGINIA BEACH TO HAMPTON AND RETURN STAFF TRANSPORTATION	113.68
DKAI21900501	06/11/2019	MALLORY.TYEE D	04/10/2019	04/17/2019	RICHMOND TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	25.60
DKAI21900502	06/11/2019	MALLORY.TYEE D		04/18/2019	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	40.60
			04/18/2019		RICHMOND TO PRINCE GEORGE AND RETURN	
DKAI21900503	06/11/2019	MALLORY.TYEE D	04/19/2019	04/19/2019	STAFF TRANSPORTATION RICHMOND TO NEW KENT AND RETURN	32.48
DKAI21900505	06/10/2019	MALLORY.TYEE D	04/25/2019	04/25/2019	STAFF TRANSPORTATION RICHMOND TO HOPEWELL AND RETURN	25.52
DKAI21900506	06/17/2019	MALLORY.TYEE D	04/26/2019	04/26/2019	STAFF TRANSPORTATION RICHMOND TO WEST POINT AND RETURN	44.08
DKAI21900507	06/17/2019	MALLORY.TYEE D	04/27/2019	04/27/2019	STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	89.52
DKAI21900508	06/17/2019	MALLORY.TYEE D	04/29/2019	04/29/2019	STAFF TRANSPORTATION RICHMOND TO NEW KENT AND RETURN	26.68
DKAI21900509	06/17/2019	MALLORY.TYEE D	05/01/2019	05/01/2019	STAFF TRANSPORTATION	34.80
DKAI21900510	06/17/2019	MALLORY.TYEE D	05/03/2019	05/03/2019	RICHMOND TO PRINCE GEORGE AND RETURN STAFF TRANSPORTATION	25.52
DKAI21900511	06/17/2019	MALLORY.TYEE D	05/17/2019	05/17/2019	RICHMOND TO COLONIAL HEIGHTS AND RETURN STAFF TRANSPORTATION	85.84
DKAI21900513	06/17/2019	MASON.GWENDOLYN W	05/29/2019	05/29/2019	RICHMOND TO HAMPTON AND RETURN STAFF PER DIEM	8.26
					STAFF TRANSPORTATION ROANOKE TO BROOKNEAL AND RETURN	89.32
DKAI21900514	06/17/2019	MASON.GWENDOLYN W	05/16/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	60.00 86.50
DKAI21900515	06/17/2019	MASON.GWENDOLYN W	05/19/2019	05/19/2019	ROANOKE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	89.32
					ROANOKE TO MONROE AND RETURN	
DKAI21900516	06/17/2019	MASON.GWENDOLYN W	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION TAFF TRANSPORTATION	140.56 133.40
DKAI21900517	06/17/2019	MASON.GWENDOLYN W	06/13/2019	06/13/2019	ROANOKE TO HARRISONBURG AND RETURN STAFF TRANSPORTATION	59.16
DKAI21900519	06/17/2019	ALEXANDER.MITCHELL L	05/01/2019	05/31/2019	ROANOKE TO NEW CASTLE, EAGLE ROCK AND RETURN STAFF TRANSPORTATION	23.20
DKAI21900520	06/17/2019	ALEXANDER.MITCHELL L	05/31/2019	05/31/2019	ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	9.22
DKAI21900521	06/17/2019	ALEXANDER.MITCHELL L	06/04/2019	06/04/2019	ROANOKE TO COVINGTON AND RETURN STAFF PER DIEM	15.60
					STAFF TRANSPORTATION ROANOKE TO SWOOPE AND RETURN	109.04
DKAI21900522	08/12/2019	ALEXANDER.MITCHELL L	06/06/2019	06/06/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DKAI21900523	06/18/2019	ALEXANDER.MITCHELL L	06/09/2019	06/10/2019	STAFF PER DIEM	16.24 167.10
					STAFF TRANSPORTATION	146.36
DKAI21900524	06/18/2019	BLEVINS.LAURA L L	05/08/2019	05/31/2019	ROANOKE TO CHARLOTTESVILLE AND RETURN STAFF TRANSPORTATION	551.12
					ABINGDON TO THE FOLLOWING AND RETURN: 5/8 HAYSI; 5/10, 23 INTERDEPARTMENTAL TRANSPORTATION; 5/15 WISE; 5/16 BRISTOL; LEBANON; 5/22, 31 BLACKSBURG; 5/30 BAST BLAND	ΓΙΑΝ,

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DKAI21900525	06/18/2019	BLEVINS.LAURA L L	06/03/2019	06/13/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 6/3 GRUNDY; 6/4 BRISTOL TN; 6/10 DUBLI	464.70 N; 6/11
DKAI21900526	06/18/2019	BLEVINS.LAURA L L	06/05/2019	06/06/2019	CEDAR BLUFF, RICHLANDS; 6/12 INDEPENDENCE; 6/13 BLACKSBURG STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO MARION, DANVILLE AND RETURN	136.22 220.40
DKAI21900527	06/18/2019	MUGHAL.UROOJ A	05/02/2019	05/02/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	28.65
DKAI21900529	06/18/2019	MUGHAL.UROOJ A	05/06/2019	05/06/2019	MANASSAS TO FALLS CHURCH AND RETURN STAFF TRANSPORTATION MANASSAS TO DULLES AND RETURN	20.88
DKAI21900530	06/18/2019	MUGHAL.UROOJ A	05/08/2019	05/08/2019	STAFF TRANSPORTATION	33.06
DKAI21900531	06/18/2019	MUGHAL.UROOJ A	05/10/2019	05/10/2019	MANASSAS TO LEESBURG AND RETURN STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	32.02
DKAI21900532	06/18/2019	MUGHAL.UROOJ A	05/16/2019	05/16/2019	STAFF TRANSPORTATION	17.05
DKAI21900533	06/18/2019	MUGHAL.UROOJ A	05/17/2019	05/17/2019	MANASSAS TO FAIRFAX AND RETURN STAFF TRANSPORTATION	40.60
DKAI21900534	06/18/2019	MUGHAL.UROOJ A	05/20/2019	05/20/2019	MANASSAS TO ALEXANDRIA AND RETURN STAFF TRANSPORTATION TABLE TO SELECT THE STAFF TRANSPORTATION TO A DESCRIPTION TO A DESCRIP	71.34
DKAI21900535	06/18/2019	MUGHAL.UROOJ A	05/21/2019	05/21/2019	MANASSAS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	64.05
DKAI21900536	06/18/2019	MUGHAL.UROOJ A	05/22/2019	05/22/2019	MANASSAS TO WASHING TON DE AND RETURN STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	35.61
DKAI21900537	06/18/2019	MUGHAL.UROOJ A	05/23/2019	05/23/2019	MANASSAS TO FAIRFAX AND RETURN	22.63
DKAI21900538	06/18/2019	MUGHAL.UROOJ A	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANASSAS TO ASHBURN, SPRINGFIELD AND RETURN	46.92
DKAI21900539	06/18/2019	MUGHAL.UROOJ A	05/29/2019	05/29/2019	STAFF TRANSPORTATION MANASSAS TO WOODSTOCK AND RETURN	79.58
DKAI21900540	06/18/2019	REIBACH.RACHEL E	05/09/2019	05/09/2019	MANASSAS TO DUMFRIES AND RETURN	23.43
DKAI21900541	06/18/2019	REIBACH.RACHEL E	05/13/2019	05/13/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON, ALEXANDRIA AND RETURN	56.65
DKAI21900542	06/18/2019	REIBACH.RACHEL E	05/17/2019	05/17/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	42.48
DKAI21900543	06/18/2019	REIBACH.RACHEL E	05/22/2019	05/22/2019	STAFF TRANSPORTATION MANASSAS TO LESSBURG, DULLES AND RETURN	50.05
DKAI21900544	06/18/2019	REIBACH.RACHEL E	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANASSAS TO ASHBURN. SPRINGFIELD AND RETURN	54.34
DKAI21900545	06/18/2019	REIBACH,RACHEL E	05/29/2019	05/29/2019	MANASSAS TO ALEXANDRIA AND RETURN	40.77
DKAI21900546	06/18/2019	KAUFMAN, DIANE J	04/04/2019	04/04/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	60.32
DKAI21900547	06/18/2019	KAUFMAN.DIANE J	04/03/2019	04/19/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 4/3, 18 CHESAPEAKE; 4/10, 11, 19 NO	61.48
DKAI21900548	06/18/2019	KAUFMAN.DIANE J	04/17/2019	04/17/2019	VIRGINIA BEACH TO HAMPTON AND RETURN VIRGINIA BEACH TO HAMPTON AND RETURN	32.36
DKAI21900549	06/19/2019	KAUFMAN.DIANE J	04/24/2019	04/30/2019	VINGINIA BEACH TO THE FOLLOWING AND RETURN:4/24, 29 INTERDEPARTMENTAL TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN:4/24, 29 INTERDEPARTMENTAL TRANSPORTATION: 4/25, 26 NORFOLK: 4/30 CHESAPEAKE	51.04
DKAI21900550	06/18/2019	KAUFMAN.DIANE J	04/23/2019	04/23/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO NORFOLK AND RETURN	18.80
DKAI21900551	06/18/2019	MALLORY.TYEE D	05/24/2019	05/24/2019	STAFF TRANSPORTATION RICHMOND TO FARMVILLE AND RETURN	88.16
DKAI21900552	06/18/2019	MALLORY.TYEE D	05/28/2019	05/28/2019	STAFF TRANSPORTATION RICHMOND TO PETERSBURG AND RETURN	34.80
DKAI21900554	06/19/2019	MASON.GWENDOLYN W	06/14/2019	06/14/2019	STAFF TRANSPORTATION ROANOKE TO BASSETT AND RETURN	53.36

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DKAI21900562	06/19/2019	JOHNSON.TYLER B	06/02/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	25.12 198.66
DKAI21900563	06/20/2019	JOHNSON.TYLER B	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	9.57 249.40
DKAI21900564	06/19/2019	JOHNSON.TYLER B	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHARLOTTESVILLE, PALMYRA AND RETURN	12.58 184.44
DKAI21900565	06/19/2019	JOHNSON.TYLER B	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.00 141.52
DKAI21900566	06/20/2019	ANDERSON.TOBYN J	05/30/2019	06/02/2019	WASHINGTON DC TO RICHMOND, FREDERICKSBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO YORKTOWN, FREDERICKSBURG, VIRGINIA BEACH, BURGESS, MINERAL RESERVANCE OF THE PROPERTY OF THE PROPERT	100.08 199.78 - AND
DKAI21900567	06/20/2019	JOHNSON.TYLER B	05/28/2019	05/31/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ASHBURN, SPRINGFIELD, PETERSBURG, RICHMOND, NEWPORT NEWS, HAMPTON, EASTERN SHORE, CAPE CHARLES, NORTHAMPTON, HAMPTON, RICHMOND AND	349.53 223.30
DKAI21900568	06/19/2019	KAINE.TIM	04/23/2019	04/29/2019	RETURN SENATORS PER DIEM SENATORS TRANSPORTATION WASHINGTON DC TO RICHMOND, FISHERSVILLE, WYTHEVILLE, WISE, ST PAUL, LEBANON, ABINSDON, WASHINGTON COUNTY, PULASKI, BLACKSBURG, CHARLOTTESVILLE, RICHMOND FALLS CHURCH AND RETURN	362.66 497.64 O,
DKAI21900571	07/09/2019	REIBACH.RACHEL E	06/07/2019	06/07/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	50.60
DKAI21900572	07/08/2019	REIBACH.RACHEL E	06/10/2019	06/10/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	16.24
DKAI21900573	07/09/2019	REIBACH.RACHEL E	06/14/2019	06/14/2019	STAFF TRANSPORTATION MANASSAS TO WINCHESTER AND RETURN	65.75
DKAI21900574	07/09/2019	REIBACH.RACHEL E	06/27/2019	06/27/2019	STAFF TRANSPORTATION MANASSAS TO RESTON, ARLINGTON AND RETURN	38.86
DKAI21900575	07/11/2019	BLEVINS.LAURA L L	06/18/2019	06/20/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 6/18 DAMASCUS; 6/19 LEBANON; 6/20 LEBANO PULASKI	156.54 N,
DKAI21900576	07/25/2019	SHERMAN.PAULA K	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SUFFOLK, PORTSMOUTH, HAMPTON, NEWPORT NEWS AND RETURN	7.72 139.08
DKAI21900577	07/10/2019	SHERMAN.PAULA K	06/17/2019	06/17/2019	STAFF TRANSPORTATION RICHMOND TO PETERSBURG AND RETURN	46.17
DKAI21900578	07/10/2019	SHERMAN,PAULA K	05/07/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DKAI21900579	07/10/2019	SHERMAN, PAULA K	06/11/2019	06/11/2019	STAFF TRANSPORTATION RICHMOND TO HENRICO AND RETURN	25.06
DKAI21900580	07/11/2019	SHERMAN.PAULA K	06/26/2019	06/26/2019	STAFF TRANSPORTATION RICHMOND TO MANASSAS, FAIRFAX, ALEXANDRIA AND RETURN	210.54
DKAI21900581	07/10/2019	SHERMAN.PAULA K	06/13/2019	06/13/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.44
DKAI21900582	07/11/2019	MUGHAL.UROOJ A	06/27/2019	06/27/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	33.18
DKAI21900583	07/11/2019	MUGHAL.UROOJ A	06/24/2019	06/24/2019	MANASSAS TO AREINGTON AND RETURN STAFF TRANSPORTATION MANASSAS TO WARRENTON AND RETURN	25.06
DKAI21900584	07/11/2019	MUGHAL.UROOJ A	06/19/2019	06/19/2019	MANASSAS TO WARRENTON AND RETURN MANASSAS TO LEESBURG AND RETURN	41.18
DKAI21900585	07/11/2019	MUGHAL.UROOJ A	06/20/2019	06/20/2019	MANASSAS TO FALLS CHURCH AND RETURN MANASSAS TO FALLS CHURCH AND RETURN	27.61
DKAI21900586	07/11/2019	MUGHAL.UROOJ A	06/28/2019	06/28/2019	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	50.00

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DKAI21900587	07/16/2019	MUGHAL.UROOJ A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	12.53
DKAI21900588	07/11/2019	MASON,GWENDOLYN W	02/07/2019	06/25/2019	MANASSAS TO FAIRFAX AND RETURN STAFF TRANSPORTATION	59.16
DKAI21900589	07/15/2019	MASON,GWENDOLYN W	06/18/2019	06/18/2019	ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	101.92
DKAI21900590	07/24/2019	STUNTZ.KATHERINE ANNE COHN	05/28/2019	05/31/2019	ROANOKE TO STAUNTON AND RETURN STAFF PER DIEM WASHINGTON DC TO RICHMOND, CAPE CHARLES, CHINCOTEAGUE, HAMPTON, VIRGINIA BEACH	463.91
DKAI21900591	07/11/2019	STUNTZ.KATHERINE ANNE COHN	06/24/2019	06/24/2019	AND RETURN STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	11.14
DKAI21900592	07/15/2019	STUNTZ.KATHERINE ANNE COHN	06/22/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	28.50 129.01
DKAI21900593	07/15/2019	STUNTZ.KATHERINE ANNE COHN	04/25/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALEXANDRIA, ST PAUL, ABINGDON, BLACKSBURG, RICHMOND, ALEXANDRIA	238.31 58.36
DKAI21900594	07/16/2019	STUNTZ.KATHERINE ANNE COHN	05/10/2019	05/10/2019	AND RETURN STAFF PER DIEM WASHINGTON DC TO STAFFORD, RICHMOND AND RETURN	8.51
DKAI21900595	07/18/2019	STUNTZ.KATHERINE ANNE COHN	03/17/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, GLEN ALLEN, DANVILLE, ROANOKE AND RETURN	302.30 69.64
DKAI21900596	07/15/2019	STUNTZ,KATHERINE ANNE COHN	03/07/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAMPTON ROADS, GLENN ALLEN, ALEXANDRIA AND RETURN	116.94 20.30
DKAI21900597	07/16/2019	STUNTZ.KATHERINE ANNE COHN	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO FALLS CHURCH AND RETURN	19.14
DKAI21900598	07/16/2019	STUNTZ.KATHERINE ANNE COHN	06/17/2019	06/17/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND, STAFFORD AND RETURN	6.77
DKAI21900607	07/24/2019	HALL.MECCA T	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLES CITY AND RETURN	10.38 37.12
DKAI21900608	07/24/2019	HALL.MECCA T	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION RICHMOND TO LAWRENCEVILLE AND RETURN	22.61 95.70
DKAI21900609	08/15/2019	ALEXANDER.MITCHELL L	06/18/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROADOKE TO RICHMOND, STAUNTON AND RETURN	19.55 189.84 227.36
DKAI21900610	07/25/2019	ALEXANDER.MITCHELL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DKAI21900611	07/25/2019	ALEXANDER,MITCHELL L	07/01/2019	07/01/2019	STAFF TRANSPORTATION ROANOKE TO BLACKSBURG AND RETURN	48.72
DKAI21900612	07/25/2019	ALEXANDER,MITCHELL L	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	14.08 140.36
DKAI21900613	07/25/2019	BLEVINS.LAURA L L	07/03/2019	07/12/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 7/3 PENNINGTON GAP; 7/9 DUFFIELD; 7/12 WISE	202.65
DKAI21900614	07/25/2019	BLEVINS.LAURA L L	07/17/2019	07/19/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 7/17 MIDDLESBORO KY, EWING; 7/18 BLACKSBURG; 7/19 WYTHEVILLE	325.38
DKAI21900615	07/25/2019	BLEVINS.LAURA L L	06/24/2019	07/01/2019	7119 WYTHEVILLE STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 6/24 FLOYD, HILLSVILLE; 6/26, 27 WYTHEVILLE; 6/28 DUBLIN: 7/1 BLACKSBURG. PEARISBURG	499.96
DKAI21900616	07/25/2019	HARRIS.KAREN N	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	7.25 95.70

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DKAI21900617	07/25/2019	MASON.GWENDOLYN W	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	12.50 90.48
DKAI21900619	07/25/2019	MASON.GWENDOLYN W	06/20/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO FISHERSVILLE, HARRISONBURG AND RETURN	158.45 132.82
DKAI21900620	07/25/2019	MASON.GWENDOLYN W	07/10/2019	07/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO MOUNT CRAWFORD, HARRISONBURG, MONTEREY AND RETURN	5.00 19.00 160.66
DKAI21900621	07/25/2019	MASON.GWENDOLYN W	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	3.50 99.76
DKAI21900622	07/25/2019	MASON.GWENDOLYN W	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, ELKTON, HARRISONBURG, WEYERS CAVE, STAUNTON, HARRISONBURG AND RETURN	278.38 149.06
DKAI21900623	07/25/2019	MASON.GWENDOLYN W	06/27/2019	06/27/2019	STAFF TRANSPORTATION ROANOKE TO FISHERSVILLE AND RETURN	110.20
DKAI21900624	07/25/2019	MALLORY.TYEE D	06/10/2019	06/10/2019	STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	83.52
DKAI21900625	09/13/2019	MALLORY.TYEE D	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	12.44 186.84
DKAI21900627	08/06/2019	ALEXANDER.MITCHELL L	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG. CHARLOTTESVILLE AND RETURN	13.18 172.37 144.36
DKAI21900628	08/08/2019	ALEXANDER.MITCHELL L	08/01/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	16.70 128.76
DKAI21900629	08/08/2019	KAINE.TIM	07/18/2019	07/22/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, RICHMOND, BOWLING GREEN AND RETURN	266.27 712.30
DKAI21900630	08/08/2019	JOHNSON.TYLER B	07/11/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, HAMPTON, RICHMOND AND RETURN	19.99 272.70
DKAI21900631	08/08/2019	JOHNSON.TYLER B	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, OAKTON AND RETURN	12.00 145.58
DKAI21900632	08/08/2019	JOHNSON.TYLER B	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOWLING GREEN AND RETURN	4.87 118.52
DKAI21900633	08/08/2019	HALL.MECCA T	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	10.64 136.44
DKAI21900634	08/09/2019	FARMER.CORBIN J	07/30/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION RURAL RETREAT TO FAIRFAX, WASHINGTON DC AND RETURN	200.48 377.09
DKAI21900635	08/08/2019	MARTIN.ELIZABETH MURPHY	07/31/2019	07/31/2019	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	76.00
DKAI21900636	08/13/2019	BYRUM.HANNAH K	07/31/2019	07/31/2019	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	65.00
DKAI21900637	08/13/2019	KAINE.TIM	07/25/2019	07/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO EL PASO TX, SALT LAKE CITY UT, SUN VALLEY ID, JACKSON HOLE WY AI RETURN	126.08 449.00 ND

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21900638	08/19/2019	PECK.SARAH V	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	8.00 178.44 1,201.68
DKAI21900642	08/14/2019	JOHNSON, TYLER B	08/05/2019	08/05/2019	WASHINGTON DC TO DALLAS TX, EL PASO TX, DALLAS TX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LURAY AND RETURN	9.27 123.54
DKAI21900643	08/14/2019	ANDERSON.TOBYN J	08/03/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.89 162.98
DKAI21900644	08/13/2019	LORD.LEAH MARIE	07/31/2019	07/31/2019	WASHINGTON DC TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION STAFF TRANSPORT STAFF TRANSPORT STAFF TRANSPORT STAFF TRANSPORT STAFF TRANSPORT STAFF TRANSPORT	84.00
DKAI21900645	08/13/2019	SEIDENBERG.CLAIRE S	07/31/2019	07/31/2019	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	57.00
DKAI21900646	08/14/2019	HARRIS.KAREN N	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO NEWPORT NEWS AND RETURN	15.60 87.00
DKAI21900647	08/16/2019	WIDMYER.NICHOLAS C	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	367.97 369.28
DKAI21900648	08/13/2019	ARAOZ RIVEROS.GASTON E	07/11/2019	07/11/2019	WASHINGTON DC TO ROANOKE, HARRISONBURG, BLACKSBURG, HAYMARKET AND RETU STAFF TRANSPORTATION.	22.04
DKAI21900649	08/13/2019	ARAOZ RIVEROS.GASTON E	07/12/2019	07/12/2019	MANASSAS TO ALEXANDRIA TO ARLINGTON STAFF TRANSPORTATION MANASSAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.22
DKAI21900650	08/14/2019	ARAOZ RIVEROS.GASTON E	07/16/2019	07/16/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON, ALEXANDRIA TO ARLINGTON	33.20
DKAI21900651	08/13/2019	ARAOZ RIVEROS.GASTON E	07/23/2019	07/23/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA TO ARLINGTON	24.56
DKAI21900652	08/13/2019	ARAOZ RIVEROS.GASTON E	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MANASSAS TO BOWLING GREEN AND RETURN	9.01 81.20
DKAI21900653	08/13/2019	ARAOZ RIVEROS.GASTON E	07/25/2019	07/25/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN TO ARLINGTON	22.04
DKAI21900654	08/13/2019	ARAOZ RIVEROS.GASTON E	07/30/2019	07/30/2019	STAFF TRANSPORTATION ARLINGTON TO ALEXANDRIA TO ARLINGTON	13.64
DKAI21900655	08/13/2019	ARAOZ RIVEROS.GASTON E	07/31/2019	07/31/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	22.24
DKAI21900656	08/14/2019	MUGHAL.UROOJ A	07/12/2019	07/12/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	24.24
DKAI21900657	08/26/2019	MUGHAL.UROOJ A	07/15/2019	07/15/2019	STAFF TRANSPORTATION MANASSAS TO OAKTON AND RETURN	17.63
DKAI21900658	08/14/2019	MUGHAL.UROOJ A	07/17/2019	07/17/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	33.99
DKAI21900659	08/14/2019	MUGHAL.UROOJ A	07/19/2019	07/19/2019	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	33.76
DKAI21900660	08/15/2019	MUGHAL.UROOJ A	07/22/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	90.32 261.70
DKAI21900661	08/14/2019	MUGHAL.UROOJ A	07/30/2019	07/30/2019	MANASSAS TO RICHMOND, CHESTER, RICHMOND AND RETURN STAFF TRANSPORTATION	16.70
DKAI21900662	08/14/2019	MUGHAL.UROOJ A	07/31/2019	07/31/2019	MANASSAS TO FAIRFAX AND RETURN STAFF TRANSPORTATION MANASCAS TO ADJUNCTON AND RETURN	38.40
DKAI21900663	08/16/2019	REIBACH.RACHEL E	07/08/2019	07/08/2019	MANASSAS TO ARLINGTON AND RETURN STAFF TRANSPORTATION MANASSAS TO ANNANDALE AND RETURN	28.13
DKAI21900664	08/16/2019	REIBACH.RACHEL E	07/15/2019	07/15/2019	MANASSAS TO ANNANDALE AND RETURN STAFF TRANSPORTATION MANASSAS TO OAKTON AND RETURN	17.98
DKAI21900665	08/16/2019	REIBACH.RACHEL E	07/18/2019	07/18/2019	MANASSAS TO CARTON AND RETURN STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	40.60
DKAI21900666	08/16/2019	REIBACH.RACHEL E	07/30/2019	07/30/2019	MANASSAS TO ALEXANDRIA AND RETURN STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	48.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DKAI21900667	08/16/2019	MASON.GWENDOLYN W	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	12.00 66.12
DKAI21900668	08/16/2019	MASON.GWENDOLYN W	07/30/2019	07/30/2019	STAFF INCIDENTALS STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	2.00 91.64
DKAI21900669	08/22/2019	MASON.GWENDOLYN W	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WAYNESBORD, CHARLOTTESVILLE AND RETURN	182.56 157.76
DKAI21900670	08/19/2019	MASON.GWENDOLYN W	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE AND RETURN	13.50 114.84
DKAI21900671	08/19/2019	MASON.GWENDOLYN W	08/09/2019	08/09/2019	ROANDER O WEERS CAVE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ROANDER TO LYNCHBURG AND RETURN	3.50 66.12
DKAI21900672	08/19/2019	MASON.GWENDOLYN W	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	15.00 128.76
DKAI21900673	08/16/2019	KAUFMAN.DIANE J	05/01/2019	05/30/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 5/1 NEWPORT NEWS; 5/30 INTERDEPARTMENTAL TRANSPORTATION	46.40
DKAI21900674	08/16/2019	KAUFMAN.DIANE J	05/22/2019	05/22/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	16.75
DKAI21900675	08/27/2019	KAUFMAN,DIANE J	05/29/2019	05/30/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO NEWPORT NEWS, NORFOLK, CHINCOTEAGUE ISLAND, WALLOPS ISLAN CAPE CHARLES, HAMPTON AND RETURN	135.29 188.42 D,
DKAI21900676	08/20/2019	JOHNSON.TYLER B	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, HENRICO AND RETURN	29.99 146.16
DKAI21900677	08/30/2019	BLEVINS.LAURA L L	07/24/2019	08/16/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 7/24 PEMBROKE; 7/25 SAINT PAUL; 7/26, 8/7 BRISTOL; 7/27 HAYSI; 8/1 COEBURN; 8/6 BLACKSBURG, PEARISBURG; 8/14 NARROWS, PEARISBURG: 8/16 INTERDEPARTIMENTAL TRANSPORTATION	571.07
DKAI21900678	09/03/2019	DAILEY.ARQUENA S	03/08/2019	03/15/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 3/8 NORFOLK, VIRGINIA BEACH, HAMPT 3/15 HAMPTON	63.80 ON;
DKAI21900679	08/29/2019	DAILEY.ARQUENA S	04/26/2019	04/26/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO YORKTOWN, HAMPTON AND RETURN	51.04
DKAI21900680	08/29/2019	DAILEY.ARQUENA S	05/06/2019	05/06/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO RICHMOND AND RETURN	135.84
DKAI21900681	08/29/2019	DAILEY.ARQUENA S	05/08/2019	05/31/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 5/8 CHESAPEAKE; 5/14, 16, 17, 30 HAMP 5/29 NORFOLK; 5/31 INTERDEPARTMENTAL TRANSPORTATION	
DKAI21900682	08/29/2019	DAILEY,ARQUENA S	05/09/2019	05/09/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO NORFOLK AND RETURN	20.89
DKAI21900683	08/29/2019	DAILEY.ARQUENA S	05/31/2019	05/31/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO RICHMOND AND RETURN	117.74
DKAI21900684	08/29/2019	DAILEY.ARQUENA S	06/20/2019	06/26/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 6/20 HAMPTON; 6/26 INTERDEPARTMEN TRANSPORTATION	
DKAI21900685	08/29/2019	DAILEY.ARQUENA S	06/21/2019	06/21/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO SUFFOLK AND RETURN	32.48
DKAI21900686	09/04/2019	DAILEY.ARQUENA S	07/11/2019	07/17/2019	STAFF TRANSPORTATION 7/11, 12, 17 VIRGINIA BEACH TO HAMPTON AND RETURN	82.94
DKAI21900687	09/04/2019	DAILEY.ARQUENA S	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO MATHEWS, GLOUCESTER AND RETURN	13.34 83.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
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DKAI21900688	09/04/2019	DAILEY.ARQUENA S	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG, YORKTOWN AND RETURN	9.98 69.60
DKAI21900689	09/03/2019	DAILEY.ARQUENA S	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO SURRY, SMITHFIELD AND RETURN	63.80
DKAI21900690	09/03/2019	DAILEY.ARQUENA S	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA BEACH TO NEWPORT NEWS, HAMPTON AND RETURN	9.19 36.54
DKAI21900691	09/03/2019	DAILEY.ARQUENA S	07/29/2019	07/29/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO CHESAPEAKE, PORTSMOUTH AND RETURN	26.78
DKAI21900692	09/13/2019	HENRY.MICHAEL J	07/25/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LOS LUNAS NM AND RETURN	259.33 1.527.99
DKAI21900693	09/04/2019	ALEXANDER.MITCHELL L	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	16.08 128.76
DKAI21900694	09/19/2019	JOHNSON.TYLER B	08/22/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, HAMPTON ROADS, RICHMOND AND RETURN	4.95 262.80 212.51
DKAI21900695	09/03/2019	MERCHANT.KARISHMA	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO WOODBRIDGE, ALEXANDRIA AND RETURN	37.70
DKAI21900696	09/09/2019	SOUTHERS.MORGAN L	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE, ABINGDON AND RETURN	79.11 427.46
DKAI21900697	09/09/2019	NICHOLS.JARED R	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROANOKE AND RETURN	244.62 37.00
DKAI21900698	09/04/2019	MASON.GWENDOLYN W	08/13/2019	08/13/2019	STAFF TRANSPORTATION ROANOKE TO LEXINGTON AND RETURN	51.04
DKAI21900699	09/04/2019	MASON.GWENDOLYN W	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	5.27 64.96
DKAI21900700	09/03/2019	WIDMYER.NICHOLAS C	07/22/2019	07/22/2019	STAFF PER DIEM WASHINGTON DC TO FREDERICKSBURG AND RETURN	7.37
DKAI21900701	09/11/2019	ALEXANDER.MITCHELL L	08/01/2019	08/31/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DKAI21900702	09/16/2019	ALEXANDER.MITCHELL L	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE, CROZET AND RETURN	15.60 146.10
DKAI21900703	09/16/2019	SHERMAN.PAULA K	07/23/2019	07/23/2019	STAFF TRANSPORTATION RICHMOND TO LYNCHBURG AND RETURN	136.88
DKAI21900704	09/11/2019	REIBACH,RACHEL E	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	18.79
DKAI21900705	09/11/2019	REIBACH.RACHEL E	08/22/2019	08/22/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	40.89
DKAI21900706	09/11/2019	REIBACH.RACHEL E	08/28/2019	08/28/2019	STAFF TRANSPORTATION MANASSAS TO WARRENTON AND RETURN	24.65
DKAI21900707	09/11/2019	REIBACH.RACHEL E	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANASSAS TO BEALETON AND RETURN	23.32
DKAI21900711	09/16/2019	MUGHAL.UROOJ A	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANASSAS TO ASHBURN AND RETURN	28.65
DKAI21900712	09/16/2019	MUGHAL.UROOJ A	08/06/2019	08/06/2019	STAFF TRANSPORTATION MANASSAS TO VIENNA AND RETURN	20.88
DKAI21900713	09/16/2019	MUGHAL.UROOJ A	08/07/2019	08/07/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	20.76
DKAI21900715 DKAI21900716	09/16/2019 09/16/2019	MUGHAL.UROOJ A MUGHAL.UROOJ A	08/09/2019 08/15/2019	08/09/2019 08/15/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN STAFF TRANSPORTATION MANASSAS TO BURKE AND RETURN	26.56 17.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DKAI21900717	09/16/2019	MUGHAL.UROOJ A	08/19/2019	08/19/2019	STAFF TRANSPORTATION	58.23
DKAI21900718	09/16/2019	MUGHAL,UROOJ A	08/20/2019	08/20/2019	MANASSAS TO BERRYVILLE AND RETURN STAFF TRANSPORTATION	35.96
DKAI21900719	09/16/2019	MUGHAL,UROOJ A	08/21/2019	08/21/2019	MANASSAS TO ALEXANDRIA AND RETURN STAFF TRANSPORTATION	51.62
DKAI21900720	09/16/2019	MUGHAL.UROOJ A	08/22/2019	08/22/2019	MANASSAS TO FRONT ROYAL AND RETURN STAFF TRANSPORTATION TO THE CONTROL OF AND RETURN TO THE CONTROL OF AND RETURN TO THE CONTROL OF T	62.80
DKAI21900721	09/16/2019	MUGHAL:UROOJ A	08/23/2019	08/23/2019	MANASSAS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	22.85
DKAI21900722	09/16/2019	MUGHAL:UROOJ A	08/26/2019	08/26/2019	MANASSAS TO RESTON AND RETURN STAFF TRANSPORTATION TO THE TOTAL PROPERTY OF THE TOTAL P	42.52
DKAI21900723	09/17/2019	MUGHAL.UROOJ A	08/27/2019	08/27/2019	MANASSAS TO ARLINGTON AND RETURN STAFF TRANSPORTATION MANASSAS TO NEW MARKET, BERRYVILLE AND RETURN	115.65
DKAI21900724	09/18/2019	MUGHAL:UROOJ A	08/28/2019	08/28/2019	MANASSAS TO NEW MARKET, BERRYVILLE AND RETURN STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC, WINCHESTER AND RETURN	130.29
DKAI21900725	09/17/2019	MUGHAL.UROOJ A	08/29/2019	08/29/2019	STAFF TRANSPORTATION	20.88
DKAI21900726	09/18/2019	BLEVINS.LAURA L L	08/21/2019	09/06/2019	MANASSAS TO HERNDON AND RETURN STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 8/21 WYTHEVILLE; 8/23 MARION; 9/5 BLACKSBU 9/6 BIG STONE GAP	297.48 IRG;
DKAI21900727	09/18/2019	MASON,GWENDOLYN W	09/06/2019	09/06/2019	916 BIG STONE GENE STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	12.00 89.32
DKAI21900728	09/20/2019	BORJA.HANNAH M	07/23/2019	07/27/2019	ROMINDE TO JAMPILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	133.47 151.00
DKAI21900729	09/25/2019	STUNTZ.KATHERINE ANNE COHN	08/23/2019	08/24/2019	STAFF PER DIEM	239.46
DKAI21900730	09/25/2019	STUNTZ.KATHERINE ANNE COHN	09/08/2019	09/09/2019	WASHINGTON DC TO HAMPTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	19.88 57.00
DKAI21900731	09/26/2019	DONGO.KEREN C	08/23/2019	08/24/2019	WASHINGTON DC TO CHARLOTTESVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	216.11 124.12
DKAI21900734	09/23/2019	DONGO.KEREN C	09/06/2019	09/06/2019	WASHINGTON DC TO RICHMOND, NORFOLK, HAMPTON, FORT MONROE AND RETURN STAFF TRANSPORTATION	126.44
DKAI21900735	09/23/2019	DONGO.KEREN C	08/20/2019	08/20/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.64 279.56
DKAI21900736	09/23/2019	DONGO,KEREN C	03/01/2019	03/01/2019	WASHINGTON DC TO ROANOKE AND RETURN STAFF TRANSPORTATION	126.44
DKAI21900738	09/23/2019	DONGO,KEREN C	05/10/2019	05/10/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF TRANSPORTATION	126.44
DKAI21900739	09/23/2019	DONGO.KEREN C	04/05/2019	04/05/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.50 126.44
DKAI21900740	09/23/2019	DONGO.KEREN C	05/05/2019	05/05/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.00 126.44
DKAI21900741	09/23/2019	DONGO.KEREN C	08/09/2019	08/09/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH AND RETURN	232.58
DKAI21900742	09/23/2019	DONGO.KEREN C	02/01/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	12.50 126.44
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	46,559.05
CV190004534 CV190004750 CV190005725	04/23/2019 04/23/2019 05/29/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019 04/01/2019	03/31/2019 03/31/2019 04/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	30.00 180.50 61.10

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CV190006194	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	237.5
CV190006282	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	19.8
CV190006935	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	26.
CV190007199	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	83.0
CV190007493	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	15.
CV190007704	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.
CV190008566	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	56.
DKAI21900200	06/03/2019	ARAOZ RIVEROS.GASTON E	11/15/2018	11/15/2018	TRAINING/CONFERENCE/REGISTRATION FEES	37.
DKAI21900207	06/11/2019	ARAOZ RIVEROS.GASTON E	10/01/2018	10/01/2018	TRAINING/CONFERENCE/REGISTRATION FEES	48.0
DKAI21900279	04/16/2019	SHRED IT USA	12/27/2018	12/27/2018	FEES AND OTHER CHARGES	289.
DKAI21900372	04/01/2019	MASON.GWENDOLYN W	02/25/2019	02/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	204.
DKAI21900376	04/03/2019	MASON.GWENDOLYN W	03/13/2019	03/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.
DKAI21900382	04/10/2019	MERCHANT.KARISHMA	01/10/2019	03/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.100.0
DKAI21900429	04/25/2019	SHRED IT USA	02/06/2019	02/06/2019	FEES AND OTHER CHARGES	283.3
DKAI21900486	06/03/2019	MASON.GWENDOLYN W	04/03/2019	04/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	135.0
			ОТ			
	<u></u>					
DKAI20190015	07/15/2019		05/04/2019		EXT DEV SOFTWARE (EXPENDABLE)	49.
DKAI20190029	07/26/2019	CITIBANK - PURCHASE CARD	07/22/2019		PURCHASED EQUIPMENT (EXPENDABLE)	98.
			AC	QUISITION OF ASS	ETS	148.9
					OTHER PERSONNEL COMPENSATION	5.102.4
					PERSONNEL COMP. FULL-TIME PERMANENT	1.680.078.4
					RE-EMPLOYED ANNUITANTS	14.772.0
					PERSONNEL BENEFITS	12.169.1
			NE.	T PAYROLL EXPEN		1.712.121.9

INTERN COMPENSATI	ION - KAINE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper		•	\$51,400.00 0.00 0.00 0.00	-50.191.70	-51,400.00
			ORGANIZATION	TOTALS		\$51,400.00	-\$50,191.70	-\$51,400.00
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION		1	DESCRIPTION	\$0.00 AMOUNT (\$)
DOCUMENT NO.	POSTED	PATEE NAME		DATI		_	BESSIAI FISH	AMOUNT (\$)
		QUINAN. SAMUEL J MITCHELL. JOSEPH E HAYWARD. NATHAN S COOK. STORIE DANIELLE NOLASCO-INFANTE. SANDRA OSBORNE. CLARKE A KRIVO. VICTORIA A HILL. ALLEN M PERKINS. SEMILY PAIGE LOUIS-KAYEN. GABRIEL P TENKHOFF. ANNE MARIE WEBER. PEYTON ELIZABETH LOIS ASHER. TAYLOR P.A.M. JENKINS. MICHAEL CARLYLE SEIDENBERG. CLAIRE S BYRUM. HANNAH K LORD. LEAH MARIE NICHOLS SANMUEL J WINSLOW. JOHN LUKAS STANSBURY. ADELINE MASON. DYLAN C JAIN. YATIN JING. ANDREW S MULLANEY. JOHN LOIS MULLANEY. JOHN LOIS WILLIAM S PARHAM. ALEXANDER W KILMER. NICHOLAS R.K. FUCHS. JACKSON M OKEEFFE. KATHLEEN T ALAZAR. NATHNAEL EDLICH WILLIAM P CHARLES. ALEXANDER E MCLICAS. JAMES D GOLUB. CAMERON E R MCLICAS. JAMES D GOLUB. CAMERON E R MCLICAS. JAMES D GOLUB. CAMERON E R R R GALICAS. JANNE M R R R GOLUB. CAMERON E R R R GALICAS. JANNE M R R R GALICAS. JANNE M R R R GOLUB. CAMERON E R R R GALICAS. JANNE M R R R R R GALICAS. JANNE M R R R R R R R R R R R R R R R R R R R	S			INTERN FROM MAY 21 TO MA INTERN TO MAY 15 INTERN TO MAY 24 INTERN TO MAY 24 INTERN TO MAY 24 INTERN TO MAY 24 INTERN FROM MAY 16 TO AU INTERN FROM MAY 16 TO AU INTERN FROM MAY 15 TO JU INTERN FROM MAY 20 TO AU INTERN FROM JUN 20 TO AUC INTERN FROM JUN 20	G. 2 N. 24 N. 24 N. 24 N. 24 N. 24 N. 21 N. 21 N. 21 S. 2 G. 5 G. 19 G. 21 G. 5 G. 19 G. 21 N. 14 N. 14 N. 14 N. 14 N. 14 N. 14 S. 16 G. 16 G. 2 G. 2 G. 2 G. 3 G. 16 G. 16 G. 2 G. 2 G. 16 G. 2 G. 16 G. 2 G. 2 G. 16 G. 2 G. 2 G. 3 G. 2 G. 3 G. 3 G. 3 G. 3 G. 3 G. 4 G. 3 G. 4 G. 3 G. 4 G. 5 G. 6 G. 6 G. 6 G. 7 G. 6 G. 7 G. 10 G. 10 G. 10 G. 10 G. 10 G. 2 G. 2 G. 10 G. 10 G. 2 G. 2 G. 3 G. 10 G. 10 G. 2 G. 2 G. 3 G. 10 G. 10 G. 2 G. 2 G. 3	666.65 750.00 599.97 972.20 2.672.18 1.111.09 1.111.09 1.111.09 888.87 888.87 888.87 888.87 1.548.59 1.956.93 2.015.25 472.21 472.21 472.21 472.21 666.65 2.905.52 2.661.07 938.87 1.616.64 1.127.77 2.238.86 1.616.64 1.161.64 1.161.64 1.173.31 1.733.31 1.733.31 1.733.31 1.733.31 1.733.31

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE ES	DESCRIPTION	AMOUNT (\$)
			START	END		
		YARADI. ROHAN G ABBASI. MARYAM ABBASI, SARA			INTERN FROM AUG. 5 TO AUG. 20 INTERN FROM AUG. 5 TO AUG. 16 INTERN FROM AUG. 5 TO AUG. 16	2.844.43 533.32 533.32
			NET	PAYROLL EXPENS	PERSONNEL COMP. FULL-TIME PERMANENT SES	50.191.70 50,191.70

AUTORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT Authorization \$2,322,948.00 Supplementals \$2,571.00 Transfers 0.00 Resc / Withdrawals -433,061.88 Wet Payroll Expenses 0.00 -107,099 Travel and Transportation of Persons 0.00 -10,062 Rent, Communications and Utilities -1,454.52 -111,032 Printing and Reproduction 0.00 -1,833 Supplies and Materials 0.00 -129,403 Acquisition of Assets 0.00 -78,906 ORGANIZATION TOTALS \$1,942,457.12 -\$1,454.52 -\$1,942,457.12 -\$1,454.52 -\$1,942,457.12 -\$1,454.52 -\$1,942,457.12 -\$1,454.52 -\$1,942,457.15 Supplies and Materials 1.00 Rescription of Assets 1.00 Rescription of Rescr		NNEDY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Supplementals Supplemental	ding Year 2017			Authorization		I		33.33.23.3	
Net Payroll Expenses 0.00	NATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers	als		52,571.00 0.00		
Travel and Transportation of Persons 0.00 -107,099				Net Payroll Exper	nses		155,001.00	0.00	-1,503,442.3
Rent, Communications and Utilities				Travel and Transp	portation of Perso	ons		0.00	-107,099.2
Printing and Reproduction 0.00 -676								0.00	-10,062.3
Other Contractual Services 0.00 -1.833				Rent, Communica	ations and Utilities	S		-1,454.52	-111,032.
Supplies and Materials									-676.4
Acquisition of Assets 0.00 -78,906 ORGANIZATION TOTALS \$1,942,457.12 -\$1,454.52 -\$1,942,457 UNEXPENDED BALANCE AS OF 09/30/2019 \$0 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT									-1,833.9
ORGANIZATION TOTALS \$1,942,457.12 -\$1,454.52 -\$1,942,457 UNEXPENDED BALANCE AS OF 09/30/2019 S0 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT									
UNEXPENDED BALANCE AS OF 09/30/2019 DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT				Acquisition of Ass	sets			0.00	-78,906.
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES OBLIGATION/SERVICE DATES				ORGANIZATION	TOTALS		\$1,942,457.12	-\$1,454.52	-\$1,942,457.
POSTED DATES				UNEXPENDED E	BALANCE AS OF	09/30/2019			\$0.
	DOCUMENT NO.		PAYEE NAME					DESCRIPTION	AMOUNT (
		1 00125			START	END]		

SENATOR JOHN N. KE	NNEDY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL ACCOUNT	T R R P O S A A O		Rent, Communication Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	nses portation of Persons ations and Utilities oduction I Services erials		\$3,167,357.00 248,041.00 0.00 0.00 0.00	0.00 0.00 -1,955.77 0.00 0.00 0.00 0.00 -\$1,955.77	-2,220,706.01 -173,623.34 -100,394.03 -109.95 -3,489.53 -44,117.79 -31,202.89 -\$2,573,643.54
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S			DESCRIPTION	AMOUNT (\$)
				START	END			

SEN	ATOR JOHN N. KE	NNEDY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fun	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$3,429,144.00 46,592.00 0.00 0.00		
				Net Payroll Expen	ises			-1,497,562.24	-2,719,263.39
				Travel and Transp	portation of Persor	IS		-119,266.48	-229,486.85
				Rent, Communica	ations and Utilities			-26,856.00	-46,224.79
				Printing and Repr				-207.71	-265.71
				Other Contractual				-9,769.24	-20,043.31
				Supplies and Mate Acquisition of Ass				-27,612.02 -8,175.18	-49,247.25 -13,652.35
				ORGANIZATION	TOTALS		\$3,475,736.00	-\$1,689,448.87	-\$3,078,183.65
				UNEXPENDED B	BALANCE AS OF	09/30/2019			\$397,552.35
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
		1 00125			START	END			
		-							
			GESSER, HERMAN J III WONG, MICHAEL THOMAS STEITZ, JOHN ROBERT BRIGNAC, DANA W RIGGIN, NATAIN ALELENA DIEZ NEWMAN, JENNIFERA CHESTNUT, MURPHY F KEYSER, KYLIE SHAE H HOFER, ELIZABETH G STOKES, DAVID LEE JR VICKNAIR, WALLACE J L LEONARD, CASSANDRA MAE GUILBEAU, MICHELLE L LEONARD, CASSANDRA MAE GATTMAN, JACOB D LIVINGSTON, HANNAIR RENEE SAPPERSTEIN, KRISTIN HANDY BARR, JOHN S GUIDRY, CLAIRE ELIZABETH SCHLESINGER, MARY ELISE DWYER, KAITLYN A DE LABARRE-HAYS. LOGAN CARM ROGEHEE, JOSE E ROGERIES, L	IEN			CHIEF COUNSEL/PROJECTS. STATE DIRECTOR LEGISLATIVE DIRECTOR CONSTITUENT SERVICES RE LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE AIDE FROM JUN REGIONAL REPRESENTATIVE PRESS SECRETARY ADVISOR CHIEF OF STAFF DEPUTY STATE DIRECTOR LEGISLATIVE CORRESPONDE CHIEF OF STAFF OF MAINT COMMUNICATIONS DIRECTO LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE AIDE REGIONAL DIRECTOR CONSTITUENT SERVICES RE REGIONAL DIRECTOR TO SEI LEGISLATIVE CORRESPONDE LEGISLATIVE CORRESPONDE LEGISLATIVE CORRESPONDE LEGISLATIVE CORRESPONDE LEGISLATIVE ADDRESPONDE LEGISLATIVE LEGISLATIVE LEGISLATIVE LEGISLATIVE	PRESENTATIVE 1. 10 ENT R E PRESENTATIVE P. 1 NI TO JUL. 7 WRITER RESENTATIVE	76,269,08 71,761,80 71,781,80 71,388,76 39,659,99 51,919,28 19,496,28 34,616,60 37,400,00 38,999,96 84,729,48 47,333,47 28,599,92 84,729,48 61,700,00 40,933,30 30,353,28 32,173,28 47,049,96 36,699,92 28,393,32 30,874,99 11,182,17 1,451,39 28,003,32 44,673,29 40,733,28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		STARLIGHT. CAROLINE L SMITH. MARCIA A STINE. EMILY N LINGG, ANGELA MICHELLE DONOHUE, JAMES C MOODY, JASMINE NICOLE HAWATMEN NICOLE HAWATMEN NICOLA I FLANIGAN. PATRICK H PUCKETT. GARRETT E MARTINEZ. THOMAS P KNIGHT. LILLIAN Y ANDERSON. AUDREY B ROBERIE. RENEE ELLENDER CALLAS. BLAYNE WATSON. TANNER D FRAHER. HANNAH E GUIDO. ELIZA M OUINN. PATRICK EDWARD LANDRY. ILLIAN MARIE NAHHAS. IYAD FLORES-DOURRAT. FRANCISCO D YACOVONE. JOSEPH ANTHONY			ASSISTANT SCHEDULER LEGISLATIVE ASSISTANT TO JUN. 17 REGIONAL REPRESENTATIVE DEPUTY PRESS SECRETARY STAFF ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE COUNSEL FROM JUN. 15 ADMINISTRATIVE ASSISTANT MAIL CORRESPONDENCE MANAGER AND INTERN COORDINATOR REGIONAL REPRESENTATIVE INTERN FROM JUL. 19 DEPUTY SCHEDULER SENIOR ADVISOR STAFF ASSISTANT FROM MAY 28 STAFF ASSISTANT FROM MAY 28 STAFF ASSISTANT IT ROM MAY 28 STAFF ASSISTANT IT ROM MAY 28 STAFF ASSISTANT IT ROM JUL. 8 STAFF ASSISTANT SCHEDULER SETAFF ASSISTANT FROM JUL. 8 STAFF ASSISTANT FROM JUL. 10 INTERN FROM SEP. 3 INTERN FROM SEP. 3 INTERN FROM SEP. 3 INTERN FROM SEP. 3 INTERN FROM SEP. 10	2 829 17 15.584 68 31.100.00 25.866 61 18.900.00 25.366 64 37.444 41 23.499 92 21.437 64 28.666 60 2.400.00 23.773.64 59.999.92 17.151.31 20.966 6.516.66 6.516.66 10.272.32 528.88 528.88 528.88 528.88
CD2190000068	07/31/2019	JP MORGAN CHASE BANK NA	01/21/2019	01/27/2019	STAFF TRANSPORTATION	-501.57
DKNN20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGG NEW ORLEANS TO WASHINGTON DC	276.00
DKNN20190026	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR D WOOLDRIDGE LAFAYETTE TO WASHINGTON DC AND RETURN	716.00
DKNN20190027	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190028	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGS WASHINGTON DC TO NEW ORLEANS	169.30
DKNN20190029	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR M SMITH NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190030	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR M SMITH WASHINGTON DC TO NEW ORLEANS	267.30
DKNN20190031	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	02/27/2019	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190039	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190040	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30
DKNN20190041	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30
DKNN20190042	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190043	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR W VICKNAIR LAFAYETTE TO WASHINGTON DC AND RETURN	975.00
DKNN20190044	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR E HOEFER NEW ORLEANS TO WASHINGTON DC AND RETURN	996.60
DKNN20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR K KEYSER WASHINGTON DC TO NEW ORLEANS	267.30
DKNN20190057	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190058	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRY ARE PORT SOURCES NEW ORLEANS TO WASHINGTON DO SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DKNN20190059	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION	520.30
DKNN20190060	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	520.30
DKNN20190061	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	46.82
DKNN20190062	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	169.30
DKNN20190063	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	19.00
DKNN20190064	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	611.30
					AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	
DKNN20190065	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190066	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190085	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190086	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190087	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR H GRESSER WASHINGTON DC TO NEW ORLEANS AND RETURN	701.29
DKNN20190092	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190093	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION	525.30
DKNN20190099	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	40.00
DKNN20190100	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	34.94
DKNN20190101	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	169.30
DKNN20190102	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	525.30
DKNN20190123	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	525.30
DKNN20190124	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS SENATOR'S TRANSPORTATION	169.30
					AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	
DKNN20190125	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	25.50
DKNN20190126	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	46.82
DKNN20190128	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190129	07/10/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190154	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190155	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190156	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190157	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION	525.30
DKNN20190158	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/08/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION	525.30
DKNN20190159	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	100125		START	END		
DKNN20190160	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION	525.30
DKNN20190161	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	25.50
DKNN20190162	08/15/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	169.30
DKNN20190163	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	46.82
DKNN20190169	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR C LEONARD WASHINGTON DC TO SHREVEPORT AND RETURN	459.50
DKNN20190170	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	541.30
DKNN20190181	09/28/2019	FLANIGAN.PATRICK H	08/14/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO HOUMA, LAKE CHARLES, LAFAYETTE, BATON ROUGE, MANDEVILLE AN RETURN	25.13 258.00 271.44 D
DKNN20190183	09/09/2019	FLANIGAN.PATRICK H	08/21/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.71
DKNN20190184	09/09/2019	FLANIGAN.PATRICK H	08/16/2019	08/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.18
DKNN20190186	08/28/2019	FLANIGAN,PATRICK H	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE, MANDEVILLE AND RETURN	17.54 103.82
DKNN20190187	09/11/2019	FLANIGAN.PATRICK H	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO VIOLET AND RETURN	11.05 75.98
DKNN20190188	08/28/2019	FLANIGAN.PATRICK H	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANDEVILLE, BATON ROUGE AND RETURN	15.31 109.04
DKNN20190189	08/28/2019	WATSON.TANNER D	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	6.27 107.30
DKNN20190190	08/28/2019	WATSON.TANNER D	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE. BATON ROUGE. MADISONVILLE AND RETURN	15.94 100.34
DKNN20190191	08/28/2019	WATSON.TANNER D	08/19/2019	08/19/2019	STAFF PER DIEM MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	12.49
DKNN20190194	09/06/2019	WATSON.TANNER D	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	92.22
DKNN20190195	08/29/2019	WATSON.TANNER D	08/27/2019	08/27/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, METAIRIE TO NEW ORLEANS	49.30
DKNN20190196	09/06/2019	LEONARD,CASSANDRA MAE	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	47.37 463.02 243.68
DKNN20190200	09/11/2019	FLANIGAN.PATRICK H	09/02/2019	09/02/2019	WASHINGTON DC TO SHREVEPORT, WEST MONROE, MONROE, SHREVEPORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	16.40 50.24
DKNN20190201	09/06/2019	FLANIGAN.PATRICK H	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	41.00 88.16
DKNN20190203	09/10/2019	GUILBEAU.MICHELLE L	08/30/2019	08/30/2019	STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	105.12
DKNN20190204	09/25/2019	WATSON.TANNER D	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE TO MANDEVILLE	49.30
DKNN20190205	09/10/2019	BARR.JOHN S	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO BATON ROUGE, NATCHITOCHES AND RETURN	12.07 307.40

DINNOD190205 09092019 BARR_JOINS 09022019 090	DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
DINN20190207				START	END		
Deniversing corr	DKNN20190206	09/09/2019	BARR.JOHN S	08/23/2019	08/23/2019		93.96
DINNO20190209 09102019 BARR_JOHN S	DKNN20190207	09/09/2019	BARR, JOHN S	08/22/2019	08/22/2019	STAFF TRANSPORTATION	90.48
DKNN20190209 BARR_JOHN S	DKNN20190208	09/10/2019	BARR, JOHN S	08/21/2019	08/21/2019	STAFF TRANSPORTATION	109.04
DKNN20190211 09102019 BARR_JOHN S 09142019 09142019 09142019 STAF_TRANSPORTATION STAF_TRANSPOR	DKNN20190209	09/10/2019	BARR.JOHN S	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.49 90.48
DKNN20190211	DKNN20190210	09/09/2019	BARR.JOHN S	08/16/2019	08/16/2019	STAFF TRANSPORTATION	44.08
DKNN20190212	DKNN20190211	09/10/2019	BARR.JOHN S	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	25.00 90.48
DKNN20190213	DKNN20190212	09/09/2019	BARR.JOHN S	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.44 48.72
DKNN20190215	DKNN20190213	09/10/2019	BARR.JOHN S	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.00 91.64
DKNN20190215	DKNN20190214	09/09/2019	BARR.JOHN S	08/06/2019	08/06/2019	STAFF TRANSPORTATION	44.08
DKNN20190216 09/10/2019 BARR.JOHN S 08/02/2019 08/02/2019 STAFF PER DIEM STAFF TRANSPORTATION 1 SHREVEPORT TO MONROE AND RETURN 1 SHREVEPORT TO MONROE AND RETURN 1 SHREVEPORT TO MONROE AND RETURN 2 DKNN20190218 09/10/2019 CITIBANK - TRAVEL CBA CARD 09/03/2019 09/03/2019 STAFF TRANSPORTATION 2 DKNN20190221 09/11/2019 VICKNAIR JR.WALLACE J 07/02/2019 07/02/2019 O7/02/2019 O7/0	DKNN20190215	09/10/2019	BARR.JOHN S	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.41 67.28
DKNN20190217	DKNN20190216	09/10/2019	BARR.JOHN S	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.00 118.32
DKNN20190218	DKNN20190217	09/10/2019	GUILBEAU.MICHELLE L	08/22/2019	08/22/2019	STAFF TRANSPORTATION	293.48
DKNN20190221 09/11/2019 VICKNAIR JR.WALLACE J 07/02/2019 07/02/2019 STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO MONROE, SHREVEPORT, COLUMBIA AND RETURN 5TAFF TRANSPORTATION LAFAYETTE TO MONROE, SHREVEPORT, COLUMBIA AND RETURN 5TAFF TRANSPORTATION STAFF TRANSPORTATION NEW ORLEANS, BATON ROUGE, NEW ORLEANS, ALEXANDRIA, NEW ORLEANS, EL PASO TX, SAN ANTONIO TX, BALTIMORE MD AND RETURN STAFF TRANSPORTATION NEW ORLEANS, TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS, TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF PER DIEM	DKNN20190218	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	STAFF TRANSPORTATION	155.00
DKNN20190222	DKNN20190221	09/11/2019	VICKNAIR JR.WALLACE J	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.72 77.05
DKNN20190223 09/11/2019 HAWATMEH.NICOLA I 08/18/2019 08/24/2019 STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS, ALEXANDRIA, NEW ORLEANS, EL PASO TX, SAN ANTONIO TX, BALTIMORE MD AND RETURN ORLEANS, EL PASO TX, SAN ANTONIO TX, BALTIMORE MD AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MADISONVILLE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE,	DKNN20190222	09/10/2019	LIVINGSTON.HANNAH RENEE	07/26/2019	08/15/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 7/26 STERLINGTON, FARMERVILLE; 7/27 FARMERVILLE; 7/30 BASTROP; 8/6 RUSTON; 8/7 RAYVILLE; 8/9 ALEXANDRIA; 8/12 WINNSBORO;	548.10 8/14
DKNN20190224 09/09/2019 WHITE.ROSS E 08/29/2019 08/29/2019 08/29/2019 STAFF TRANSPORTATION DKNN20190225 09/10/2019 WHITE.ROSS E 08/27/2019 08/2	DKNN20190223	09/11/2019	HAWATMEH.NICOLA I	08/18/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	107.64 851.96 426.70
DKNN20190225	DKNN20190224	09/09/2019	WHITE,ROSS E	08/29/2019	08/29/2019	STAFF TRANSPORTATION	81.20
DKNN20190226 09/10/2019 WHITE.ROSS E 08/27/2019 8/27/2019 STAFF TRANSPORTATION DKNN20190227 09/10/2019 WHITE.ROSS E 08/22/2019 08/23/2019 STAFF INCIDENTALIS STAFF INCIDENTALIS STAFF TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NATCHITOCHES, SHREVEPORT, LAKE CHARLES, LAFAYETTE, LECOMPTE AND RETURN DKNN20190228 09/10/2019 WHITE.ROSS E 08/20/2019 08/20/2019 STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NATCHITOCHES, SHREVEPORT, LAKE CHARLES, LAFAYETTE, LECOMPTE AND RETURN	DKNN20190225	09/10/2019	WHITE.ROSS E	08/28/2019	08/28/2019	STAFF TRANSPORTATION	58.00
DKNN20190227 09/10/2019 WHITE.ROSS E 08/22/2019 08/23/2019 STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NATCHITOCHES, SHREVEPORT, LAKE CHARLES, LAFAYETTE, LECOMPTE AND RETURN DKNN20190228 09/10/2019 WHITE.ROSS E 08/20/2019 08/20/2019 STAFF PER DIEM	DKNN20190226	09/10/2019	WHITE.ROSS E	08/27/2019	08/27/2019	STAFF TRANSPORTATION	187.34
LECOMPTE AND RETURN DKNN20190228 09/10/2019 WHITE.ROSS E 08/20/2019 08/20/2019 STAFF PER DIEM	DKNN20190227	09/10/2019	WHITE.ROSS E	08/22/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	15.65 114.35 481.15
STAFF TRANSPORTATION NEW ORLEANS TO HOUMA AND RETURN	DKNN20190228	09/10/2019	WHITE.ROSS E	08/20/2019	08/20/2019	LECOMPTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	25.00 68.44

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DKNN20190229	09/10/2019	WHITE.ROSS E	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	12.49 120.64
DKNN20190230	09/10/2019	WHITE.ROSS E	08/16/2019	08/16/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	116.58
DKNN20190232	09/10/2019	CHESTNUT.MURPHY F	08/05/2019	08/21/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 8/5 JENA; 8/6 HOMER; 8/7, 15 RUSTON; 8/8 JONESVILLE; 8/14 OAK GROVE; 8/16 RINGGOLD; 8/19 ALEXANDRIA; 8/20 COLUMBIA; 8/21 WINNSBORO	656.56
DKNN20190233	09/10/2019	LIVINGSTON.HANNAH RENEE	08/28/2019	08/29/2019	WINNSDORD STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MONROE TO JONESVILLE, FERRIDAY AND RETURN	15.95 144.63 261.00
DKNN20190234	09/10/2019	CALLAS.BLAYNE	09/05/2019	09/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.72
DKNN20190235	09/24/2019	WATSON.TANNER D	09/04/2019	09/04/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, GONZALES, BATON ROUGE, MADISONVILLE AND RETURN	118.90
DKNN20190236	09/11/2019	WATSON.TANNER D	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	20.39 91.64
DKNN20190239	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGG WASHINGTON DC TO NEW ORLEANS	169.30
DKNN20190240	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR N HAWATMEH EL PASO TX TO SAN ANTONIO TX	333.00
DKNN20190241	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR N HAWATMEH NEW ORLEANS TO EL PASO TX	212.00
DKNN20190242	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR N HAWATMEH WASHINGTON DC TO NEW ORLEANS	169.30
DKNN20190243	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR N HAWATMEH SAN ANTONIO TX TO WASHINGTON DC	362.00
DKNN20190248	09/25/2019	WATSON.TANNER D	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, MADISONVILLE, BATON ROUGE AND RETURN	158.92
DKNN20190250	09/11/2019	DONOHUE.JAMES C	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.60
DKNN20190251	09/11/2019	DONOHUE.JAMES C	08/19/2019	08/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.44
DKNN20190258	09/11/2019	VICKNAIR JR.WALLACE J	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO PATTERSON AND RETURN	14.62 70.70
DKNN20190265	09/13/2019	SAPPERSTEIN.KRISTIN HANDY	08/27/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	50.10 554.35 432.57
DKNN20190267	09/12/2019	MARTINEZ.THOMAS P	10/12/2018	10/12/2018	STAFF TRANSPORTATION BATON ROUGE TO GONZALES AND RETURN	12.54
DKNN20190268	09/11/2019	MARTINEZ.THOMAS P	10/11/2018	10/11/2018	STAFF TRANSPORTATION SAINT AMANT TO BATON ROUGE, LIVINGSTON AND RETURN	36.52
DKNN20190269	09/13/2019	MARTINEZ.THOMAS P	10/10/2018	10/10/2018	STAFF TRANSPORTATION BATON ROUGE TO SORRENTO, DENHAM SPRINGS AND RETURN	53.41
DKNN20190270	09/12/2019	MARTINEZ.THOMAS P	10/09/2018	10/09/2018	STAFF TRANSPORTATION SAINT AMANT TO DONALDSONVILLE, GONZALES AND RETURN	25.08
DKNN20190276	09/16/2019	MARTINEZ.THOMAS P	10/29/2018	11/16/2018	STAFF TRANSPORTATION SAINT AMANT TO CONVENT LA, GRAMERCY, BURNSIDE, BATON ROUGE, DENHAM SPRINGS, BATON ROUGE, ZACHARY, WALKER, BATON ROUGE, DENHAM SPRINGS, GONZALES, DENHA SPRINGS, PAQUEMINE, BATON ROUGE AND RETURN	406.03 M
DKNN20190277	09/13/2019	MARTINEZ.THOMAS P	10/15/2018	10/25/2018	STAFF TRANSPORTATION SAINT AMANT TO BATON ROUGE, LIVINGSTON, BATON ROUGE, GONZALES, BATON ROUGE, LIVINGSTON, BATON ROUGE, LIVINGSTON AND RETURN	230.54

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DKNN20190279	09/19/2019	FLANIGAN.PATRICK H	09/01/2019	09/05/2019	STAFF TRANSPORTATION NEW ORLEANS TO THE FOLLOWING AND RETURN: 9/1,5 INTERDEPARTMENTAL	15.95
DKNN20190280	09/24/2019	STOKES JR.DAVID LEE	08/08/2019	08/15/2019	TRANSPORTATION; 94 METAIRIE STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC AND RETURN	48.25 1,290.08
DKNN20190281	09/13/2019	FLANIGAN.PATRICK H	08/29/2019	08/29/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.89
DKNN20190282	09/17/2019	FLANIGAN.PATRICK H	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	41.55 81.78
DKNN20190283	09/13/2019	FLANIGAN.PATRICK H	09/09/2019	09/09/2019	STAFF TRANSPORTATION NEW ORLEANS TO METAIRIE AND RETURN	11.72
DKNN20190284	09/19/2019	WATSON.TANNER D	09/09/2019	09/09/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	66.70
DKNN20190285	09/20/2019	DONOHUE.JAMES C	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.05
DKNN20190286	09/25/2019	DONOHUE.JAMES C	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.65
DKNN20190290	09/20/2019	DONOHUE.JAMES C	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.35
DKNN20190292	09/20/2019	CALLAS,BLAYNE	09/09/2019	09/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.24
DKNN20190303	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190304	09/25/2019	LIVINGSTON.HANNAH RENEE	08/19/2019	09/11/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 8/19 MER ROUGE, BASTROP; 8/21 RUSTON; 8/5 FARMERVILLE; 8/26 ALEXANDRIA; 9/3 WINNSBORO; 9/4 TALLULAH; 9/6 FARMERVILLE, STERLINGTON, RUSTON; 9/9 OAK GROVE; 9/11 RAVYILLE; MONROE TO THE FOLLOWING AN RETURN TO MARKSVILLE; 9/10 ALEXANDRIA	ID
DKNN20190305	09/25/2019	FLANIGAN.PATRICK H	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	14.80 91.06
DKNN20190306	09/23/2019	FLANIGAN.PATRICK H	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DKNN20190307	09/23/2019	FLANIGAN.PATRICK H	08/24/2019	08/24/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.26
DKNN20190308	09/23/2019	FLANIGAN.PATRICK H	08/31/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	8.00 87.38
DKNN20190309	09/23/2019	FLANIGAN.PATRICK H	09/10/2019	09/10/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.61
DKNN20190310	09/23/2019	CALLAS,BLAYNE	09/10/2019	09/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.58
DKNN20190315	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR K SAPPERSTEIN WASHINGTON DC TO NEW ORLEANS AND RETURN	1.009.96
DKNN20190316	09/23/2019	CALLAS.BLAYNE	09/12/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DKNN20190317	09/23/2019	FLANIGAN.PATRICK H	09/12/2019	09/12/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.16
DKNN20190324	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190325	09/28/2019	KEYSER.KYLIE SHAE H	09/02/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BAYTOWN TX. BATON ROUGE AND RETURN	76.42 274.18
DKNN20190326	09/23/2019	FLANIGAN.PATRICK H	09/15/2019	09/15/2019	STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	55.75
DKNN20190327	09/23/2019	FLANIGAN.PATRICK H	09/14/2019	09/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	9.00 84.10

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DKNN20190328	09/25/2019	FLANIGAN.PATRICK H	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	37.32 92.22
DKNN20190331	09/24/2019	KENNEDY.JOHN NEELY	09/09/2019	09/12/2019	SENATOR'S PER DIEM MADISONVILLE TO NEW ORLEANS AND RETURN	10.04
DKNN20190333	09/24/2019	KENNEDY.JOHN NEELY	08/02/2019	08/03/2019	SENATOR'S PER DIEM MADISONVILLE TO GRAND ISLE AND RETURN	8.26
DKNN20190334	09/24/2019	KENNEDY.JOHN NEELY	08/08/2019	08/13/2019	SENATOR'S PER DIEM MADISONVILLE TO NEW ORLEANS, KENNER AND RETURN	22.64
DKNN20190335	09/28/2019	KENNEDY.JOHN NEELY	09/05/2019	09/06/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM MADISON/ULE TO ALEXANDRIA, WEST MONROE, MONROE, STERLINGTON AND RETURN	15.45 140.71
DKNN20190336	09/28/2019	KENNEDY.JOHN NEELY	08/22/2019	08/23/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM MADISON/ULE TO LECOMPTE. SHREVEPORT. NATCHITOCHES AND RETURN	15.65 138.99
DKNN20190339	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	MADISONVILLE TO LECOMPTE, SHREVEPORT, NATCHITOCHES AND RETURN STAFF TRANSPORTATION AIRFARE FOR R WHITE NEW ORLEANS TO WASHINGTON DC	503.30
DKNN20190349	09/24/2019	CALLAS.BLAYNE	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.64
DKNN20190350	09/30/2019	CHESTNUT.MURPHY F	08/26/2019	09/07/2019	STAF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 8/26, 9/5 FARMERVILLE; 8/27 HOMER; 8/28 JENA ALEXANDRIA; 8/30 ARCADIA; 9/3, 7 STERLINGTON; 9/4 WINNFIELD; 9/6 FARMERVILLE, MONR	
DKNN20190351	09/24/2019	WATSON,TANNER D	09/12/2019	09/12/2019	RUSTON, MONROE STAFF TRANSPORTATION	49.30
DKNN20190352	09/24/2019	FLANIGAN.PATRICK H	09/18/2019	09/18/2019	MANDEVILLE TO KENNER, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	91.85
DKNN20190353	09/24/2019	FLANIGAN.PATRICK H	09/17/2019	09/17/2019	NEW ORLEANS 10 BATON ROUGE AND RETURN STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.31
DKNN20190354	09/24/2019	FLANIGAN.PATRICK H	09/16/2019	09/16/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.59
DKNN20190355	09/24/2019	WATSON.TANNER D	09/17/2019	09/17/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	49.30
DKNN20190356	09/30/2019	WATSON.TANNER D	09/16/2019	09/16/2019	STAFF TRANSPORTATION MANDEVILLE TO LAFAYETTE. MADISONVILLE AND RETURN	156.60
DKNN20190357	09/24/2019	WATSON.TANNER D	09/13/2019	09/13/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	84.10
DKNN20190359	09/24/2019	DONOHUE.JAMES C	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.74
DKNN20190360	09/24/2019	STINE.EMILY N	08/07/2019	08/07/2019	STAFF TRANSPORTATION LAKE CHARLES TO MERRYVILLE AND RETURN	62.29
DKNN20190361	09/24/2019	STINE.EMILY N	07/24/2019	07/24/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	10.44
DKNN20190362	09/24/2019	STINE.EMILY N	07/18/2019	07/18/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	9.74
DKNN20190363	09/24/2019	STINE.EMILY N	07/11/2019	07/11/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	15.31
DKNN20190364	09/25/2019	STINE.EMILY N	06/27/2019	06/27/2019	STAFF TRANSPORTATION LAKE CHARLES TO LACASSINE AND RETURN	22.50
DKNN20190365	09/24/2019	STINE.EMILY N	06/24/2019	06/24/2019	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	41.64
DKNN20190366	09/24/2019	STINE.EMILY N	06/13/2019	06/13/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	15.08
DKNN20190367	09/25/2019	STINE.EMILY N	06/12/2019	06/12/2019	STAFF TRANSPORTATION LAKE CHARLES TO LEESVILLE AND RETURN	80.74
DKNN20190368	09/25/2019	STINE.EMILY N	05/05/2019	05/05/2019	STAFF TRANSPORTATION LAKE CHARLES TO CAMERON AND RETURN	62.64
DKNN20190369	09/24/2019	STINE.EMILY N	08/15/2019	08/15/2019	STAFF TRANSPORTATION LAKE CHARLES TO OBERLIN AND RETURN	51.39

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DKNN20190370	09/25/2019	STINE.EMILY N	08/08/2019	08/08/2019	STAFF TRANSPORTATION	15.08
DKNN20190371	09/25/2019	STINE,EMILY N	09/18/2019	09/18/2019	LAKE CHARLES TO SULPHUR AND RETURN STAFF TRANSPORTATION	45.70
DKNN20190372	09/25/2019	STINE,EMILY N	09/11/2019	09/11/2019	LAKE CHARLES TO KINDER AND RETURN STAFF TRANSPORTATION	29.75
DKNN20190373	09/25/2019	STINE.EMILY N	09/05/2019	09/05/2019	LAKE CHARLES TO WELSH AND RETURN STAFF TRANSPORTATION	12.35
DKNN20190374	09/25/2019	STINE.EMILY N	09/04/2019	09/04/2019	LAKE CHARLES TO SULPHUR AND RETURN STAFF TRANSPORTATION	43.27
DKNN20190375	09/25/2019	STINE.EMILY N	08/30/2019	08/30/2019	LAKE CHARLES TO JENNINGS AND RETURN STAFF TRANSPORTATION AND RETURN	28.77
DKNN20190376	09/30/2019	STINE.EMILY N	08/29/2019	08/29/2019	LAKE CHARLES TO VINTON AND RETURN STAFF TRANSPORTATION AND RETURN RETURN RETURN AND RETURN RETURN RETURN RETURN AND RETURN RETUR	164.72
DKNN20190379	09/28/2019	CALLAS.BLAYNE	09/19/2019	09/19/2019	LAKE CHARLES TO BATON ROUGE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.09
DKNN20190380	09/25/2019	CALLAS.BLAYNE	09/18/2019	09/18/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.09
DKNN20190389	09/28/2019	WATSON.TANNER D	09/23/2019	09/23/2019	WASHINGTON DE OFFICE. INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	49.30
DKNN20190391	09/28/2019	WATSON.TANNER D	09/19/2019	09/19/2019	MANDEVILLE TO MADISONVILLE, RENNER, METAIRIE TO NEW ORLEANS STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	49.30
DKNN20190392	09/28/2019	STINE.EMILY N	05/14/2019	05/14/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	12.99
DKNN20190393	09/28/2019	STINE.EMILY N	07/22/2019	07/22/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	12.99
DKNN20190405	09/28/2019	STINE.EMILY N	09/19/2019	09/19/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	26.22
DKNN20190406	09/28/2019	DONOHUE.JAMES C	09/23/2019	09/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN20190410	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/18/2019	09/18/2019	STAFF TRANSPORTATION AIRFARE FOR R WHITE WASHINGTON DC TO NEW ORLEANS	6.32
DKNN21900548	04/03/2019	LINGG.ANGELA MICHELLE	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	555.45 226.85
DKNN21900555	04/03/2019	BARR.JOHN S	03/08/2019	03/08/2019	WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN STAFF TRANSPORTATION	66.12
DKNN21900556	04/03/2019	BARR.JOHN S	03/11/2019	03/11/2019	SHREVEPORT TO COUSHATTA AND RETURN STAFF TRANSPORTATION	48.72
DKNN21900557	04/03/2019	BARR.JOHN S	03/14/2019	03/14/2019	SHREVEPORT TO MANSFIELD AND RETURN STAFF PER DIEM	21.00
					STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	90.48
DKNN21900558	04/03/2019	BARR, JOHN S	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.38 91.64
DKNN21900559	04/03/2019	BARR.JOHN S	03/20/2019	03/20/2019	SHREVEPORT TO NATCHITOCHES AND RETURN STAFF TRANSPORTATION	109.04
DKNN21900560	04/03/2019	BARR.JOHN S	03/22/2019	03/22/2019	SHREVEPORT TO MANY, BENTON AND RETURN STAFF PER DIEM	9.73
					STAFF TRANSPORTATION SHREVEPORT TO WINNFIELD AND RETURN	126.44
DKNN21900561	04/03/2019	BARR.JOHN S	03/25/2019	03/25/2019	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	48.72
DKNN21900562	04/03/2019	BARR.JOHN S	03/27/2019	03/27/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21900563	04/03/2019	BARR.JOHN S	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.52 103.24
DKNN21900564	04/03/2019	BARR.JOHN S	03/29/2019	03/29/2019	SHREVEPORT TO MANY, NEGREET AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO LONGVIEW TX AND RETURN	10.37 76.56

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DKNN21900566	04/04/2019	SCHLESINGER.MARY ELISE	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION METARIET OF HOUMA AND RETURN	25.00 69.60
DKNN21900568	04/04/2019	WATSON.TANNER D	04/01/2019	04/01/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	40.02
DKNN21900570	04/09/2019	ROBINSON.PRESTON W	03/26/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	75.04 672.98 1.286.03
DKNN21900573	04/09/2019	WATSON.TANNER D	03/28/2019	03/28/2019	STAFF TRANSPORTATION NEW ORLEANS TO KENNER. MADISONVILLE TO MANDEVILLE	35.38
DKNN21900574	04/09/2019	WATSON.TANNER D	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	11.26 84.68
DKNN21900575	04/09/2019	WATSON.TANNER D	04/03/2019	04/03/2019	MANDEVILLE TO MADISONVILLE, BATON ROUGE, WAD ISONVILLE AND RETURN STAFF TRANSPORTATION MANDEVILLE TO BATON ROUGE TO NEW ORLEANS	92.80
DKNN21900576	04/09/2019	FLAGG.NATHAN THOMAS	02/04/2019	02/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DKNN21900577	04/09/2019	FLAGG.NATHAN THOMAS	02/05/2019	02/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DKNN21900578	04/09/2019	FLAGG.NATHAN THOMAS	02/07/2019	02/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900579	04/09/2019	FLAGG.NATHAN THOMAS	02/11/2019	02/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900580	04/09/2019	FLAGG.NATHAN THOMAS	02/14/2019	02/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900581	04/09/2019	FLAGG.NATHAN THOMAS	02/25/2019	02/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900582	04/09/2019	FLAGG.NATHAN THOMAS	02/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.93
DKNN21900583	04/09/2019	FLAGG.NATHAN THOMAS	03/04/2019	03/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900584	04/09/2019	FLAGG.NATHAN THOMAS	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900585	04/09/2019	FLAGG.NATHAN THOMAS	03/11/2019	03/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900586	04/09/2019	FLAGG.NATHAN THOMAS	03/14/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36
DKNN21900587	04/09/2019	FLAGG.NATHAN THOMAS	03/28/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900588	04/09/2019	FLAGG,NATHAN THOMAS	04/01/2019	04/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900589	04/11/2019	HOEFER,ELIZABETH G	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	91.04 693.99 192.86
DKNN21900591	04/12/2019	WATSON.TANNER D	04/04/2019	04/04/2019	NEW ORLEANS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	37.70
DKNN21900592	04/10/2019	WATSON.TANNER D	04/08/2019	04/08/2019	NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE STAFF TRANSPORTATION	42.92
DKNN21900593	04/12/2019	LIVINGSTON.HANNAH RENEE	03/12/2019	04/04/2019	MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 3/12, 25 ALEXANDRIA; 3/13 RUSTON; 3/20 FARMERVILLE; 3/21 FERRIDAY; 3/22 MANGHAM; 3/28 VICKSBURG MS; 4/2 BASTROP; 4/3 COLUMBIA;	664.10
DKNN21900594	04/12/2019	CHESTNUT.MURPHY F	03/22/2019	04/03/2019	4/4 RAYVILLE STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 3/22 RAYVILLE; 3/25 STERLINGTON; 3/26 HAYNESVILLE; 3/27 ARCADIA; 3/28 GRAYSON; 3/29 JENA; 3/30 NATCHITOCHES; 4/1 BASTROP; 4/2 HOMER; 4/3 DRY	951.20
DKNN21900596	04/12/2019	KENNEDY.JOHN NEELY	04/04/2019	04/08/2019	PRONG SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS AND RETURN	6.69

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DKNN21900598	05/10/2019	FLANIGAN.PATRICK H	03/15/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SHREVEPORT, GEISMAR, MANDEVILLE, COVINGTON, MANDEVILLE,	169.30 2.689.52
DKNN21900600	04/15/2019	ROBINSON,PRESTON W	04/01/2019	04/03/2019	METAIRIE, MANDEVILLE, NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	75.04 681.26 1.264.48
DKNN21900605	04/22/2019	SCHLESINGER.MARY ELISE	04/11/2019	04/11/2019	BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	69.60
DKNN21900606	05/01/2019	SCHLESINGER.MARY ELISE	04/11/2019	04/11/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.25
DKNN21900607	04/22/2019	SCHLESINGER.MARY ELISE	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	25.00 69.60
DKNN21900608	04/22/2019	SCHLESINGER.MARY ELISE	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRE TO THIBODAUX AND RETURN	25.00 69.60
DKNN21900609	05/10/2019	HOEFER.ELIZABETH G	04/17/2019	04/17/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	57.07
DKNN21900612	05/13/2019	BRIGNAC.DANA W	03/10/2019	03/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LEFAVETIET OWASHINGTON DC AND RETURN	202.55 1.490.17 92.91
DKNN21900615	05/13/2019	ROBINSON.PRESTON W	04/21/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	124.05 1,024.40 1.307.21
DKNN21900616	05/02/2019	FLANIGAN.PATRICK H	03/14/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.24
DKNN21900617	05/08/2019	KEYSER.KYLIE SHAE H	04/21/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS AND RETURN	87.07 122.69
DKNN21900618	05/08/2019	BARR.JOHN S	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	14.20 67.28
DKNN21900619	05/08/2019	BARR.JOHN S	04/02/2019	04/02/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	53.36
DKNN21900620	05/08/2019	BARR.JOHN S	04/04/2019	04/04/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	45.24
DKNN21900621	05/10/2019	CHESTNUT.MURPHY F	04/08/2019	04/26/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 4/8 STERLINGTON; 4/9 SAINT JOSEPH; 4/10 TALLUL 4/11 ALEXANDRIA; 4/12 JENA; 4/15 MINDEN; 4/16 DRY PRONG; 4/17, 26 FARMERVILLE; 4/22 BASTROP	855.50 AH;
DKNN21900622	05/10/2019	BARR, JOHN S	04/05/2019	04/05/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN, NATCHITOCHES AND RETURN	140.36
DKNN21900623	05/09/2019	BARR.JOHN S	04/08/2019	04/08/2019	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	48.72
DKNN21900624	05/09/2019	BARR.JOHN S	04/10/2019	04/10/2019	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	90.48
DKNN21900625	05/09/2019	BARR.JOHN S	04/16/2019	04/16/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21900626	05/10/2019	BARR.JOHN S	04/17/2019	04/17/2019	STAFF TRANSPORTATION SHREVEPORT TO MANY, BENTON AND RETURN	109.04
DKNN21900627	05/09/2019	BARR.JOHN S	04/23/2019	04/23/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21900628	05/14/2019	BARR.JOHN S	04/25/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO SPRINGHILL AND RETURN	40.00 66.12

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DKNN21900629	05/09/2019	WATSON.TANNER D	05/02/2019	05/02/2019	STAFF TRANSPORTATION	37.70
DKNN21900630	05/09/2019	GUILBEAU,MICHELLE L	05/03/2019	05/03/2019	NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE STAFF TRANSPORTATION	99.90
DKNN21900631	05/09/2019	WATSON,TANNER D	04/30/2019	04/30/2019	BATON ROUGE TO NEW ORLEANS AND RETURN STAFF TRANSPORTATION	49.30
DKNN21900632	05/10/2019	LIVINGSTON.HANNAH RENEE	04/08/2019	05/02/2019	MANDEVILLE TO MADISONVILLE, KENNER AND RETURN STAFF TRANSPORTATION	675.70
DKNN21900633	05/10/2019	WHITE.ROSS E	04/11/2019	04/12/2019	MONROE TO THE FOLLOWING AND RETURN: 4/8 COLUMBIA; 4/10, 22 ALEXANDRIA; 4/11 WINNSBORO, 4/15 OLLA; 4/17 KILBOURNE; 4/25 MER ROUGE; 4/26, 29 RUSTON; 5/2 BASTRI STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE, LAFAYETTE AND RETURN	DP 160.66
DKNN21900634	05/09/2019	WHITE.ROSS E	04/10/2019	04/10/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	95.12
DKNN21900635	05/09/2019	WHITE.ROSS E	04/07/2019	04/07/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, KENNER, MADISONVILLE AND RETURN	86.42
DKNN21900636	05/10/2019	WHITE.ROSS E	04/05/2019	04/05/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	114.26
DKNN21900637	05/10/2019	WHITE.ROSS E	05/04/2019	05/04/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, ZACHARY, MADISONVILLE AND RETURN	144.42
DKNN21900638	05/09/2019	WHITE.ROSS E	05/03/2019	05/03/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE. NEW ORLEANS. MADISONVILLE AND RETURN	88.16
DKNN21900639	05/09/2019	WHITE,ROSS E	04/29/2019	04/29/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE. BATON ROUGE. MADISONVILLE AND RETURN	124.70
DKNN21900640	05/09/2019	WHITE,ROSS E	04/23/2019	04/23/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	99.96
DKNN21900641	05/09/2019	WHITE.ROSS E	04/06/2019	04/06/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	104.42
DKNN21900642	05/09/2019	WHITE.ROSS E	03/28/2019	03/28/2019	NEW ORLEANS TO BATON ROUGE AND RETURN NEW ORLEANS TO BATON ROUGE AND RETURN	109.42
DKNN21900643	05/09/2019	WATSON.TANNER D	05/05/2019	05/05/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, MADISONVILLE AND RETURN	58.00
DKNN21900644	05/09/2019	WATSON.TANNER D	05/06/2019	05/06/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	43.50
DKNN21900645	05/10/2019	SCHLESINGER.MARY ELISE	04/25/2019	04/25/2019	STAFF TRANSPORTATION METAIRIE TO SCHRIEVER AND RETURN	74.24
DKNN21900646	05/10/2019	SCHLESINGER.MARY ELISE	04/26/2019	04/26/2019	STAFF TRANSPORTATION	54.52
DKNN21900647	05/10/2019	SCHLESINGER.MARY ELISE	05/02/2019	05/02/2019	METAIRIE TO MATHEWS AND RETURN STAFF TRANSPORTATION METAIRIE TO CHAIN METATE TURODANIX HUTCHER AND RETURN	91.06
DKNN21900648	05/10/2019	SCHLESINGER.MARY ELISE	05/01/2019	05/01/2019	METAIRIE TO CHALMETTE, THIBODAUX, LUTCHER AND RETURN STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DKNN21900649	05/14/2019	WATSON.TANNER D	05/09/2019	05/09/2019	STAFF TRANSPORTATION NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	37.70
DKNN21900650	05/14/2019	SCHLESINGER.MARY ELISE	04/17/2019	04/17/2019	STAFF TRANSPORTATION METAIRIE TO LA PLACE, EDGARD AND RETURN	53.36
DKNN21900653	05/15/2019	SCHLESINGER.MARY ELISE	05/07/2019	05/07/2019	STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	55.68
DKNN21900654	05/15/2019	SCHLESINGER.MARY ELISE	05/09/2019	05/09/2019	STAFF TRANSPORTATION METAIRIE TO LOCKPORT AND RETURN	64.96
DKNN21900655	05/15/2019	WATSON.TANNER D	05/13/2019	05/13/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	49.30
DKNN21900661	05/28/2019	STOKES JR.DAVID LEE	04/30/2019	05/02/2019	STAFF PER DIEM	66.52 699.34
					STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS TO PRAIRIEVILLE	988.69
DKNN21900663	05/22/2019	SCHLESINGER.MARY ELISE	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	30.00 69.60

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			START	END		
DKNN21900665	05/23/2019	ROBINSON.PRESTON W	05/06/2019	05/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 695.27 1,241.73
DKNN21900666	05/23/2019	CHESTNUT, MURPHY F	05/06/2019	05/17/2019	BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 5/6 RAYVILLE; 5/7 JENA; 5/8 STERLINGTON; 5/9,	
DKNN21900667	05/23/2019	CHESTNUT.MURPHY F	04/23/2019	05/03/2019	COLUMBIA; 5/10 WINNFIELD; 5/13 BASTROP; 5/14 FARMERVILLE; 5/15 RUSTON; 5/17 MARION STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 4/23 RAYVILLE; 4/24 PINEVILLE; 4/25 FARMERVII 4/26 GRAMBLING; 4/27 DUBACH; 4/29 STERLINGTON; 4/30 HOMER; 5/1 ARCADIA; 5/2 RUSTOI MINDEN	591.60 LLE;
DKNN21900670	05/23/2019	LIVINGSTON.HANNAH RENEE	05/04/2019	05/21/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 5/4 BASTROP; 5/6 WINNSBORO; 5/7, 16 ALEXA 5/8, 21 RUSTON; 5/9 COLFAX; 5/9 JONESBORO; 5/13 RAYVILLE; 5/14 WINNFIELD	748.20 NDRIA;
DKNN21900671	05/23/2019	WATSON.TANNER D	05/16/2019	05/16/2019	STAFF TRANSPORTATION NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	37.70
DKNN21900672	05/23/2019	WATSON.TANNER D	05/20/2019	05/20/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	46.40
DKNN21900673	05/23/2019	WATSON.TANNER D	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MANDEVILLE, MADISONVILLE AND RETUR	11.31 104.40 RN
DKNN21900674	05/23/2019	VICKNAIR JR.WALLACE J	02/06/2019	02/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO ZACHARY, PORT ALLEN AND RETURN	22.97 86.48
DKNN21900675	05/31/2019	VICKNAIR JR.WALLACE J	02/20/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	108.52 99.33
DKNN21900676	05/23/2019	VICKNAIR JR.WALLACE J	05/09/2019	05/14/2019	LAFAYETTE TO SHREVEPORT AND RETURN STAFF TRANSPORTATION LAFAYETTE TO THE FOLLOWING AND RETURN: 5/9 PATTERSON: 5/14 SULPHUR	186.12
DKNN21900677	05/23/2019	VICKNAIR JR.WALLACE J	03/27/2019	05/02/2019	STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	98.08
DKNN21900678	05/30/2019	VICKNAIR JR.WALLACE J	04/03/2019	04/04/2019	LAFATETTE OFFICE. INTERDEFARTIMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO DALLAS TX, DENTON TX, DALLAS TX AND RETURN	119.48 886.65
DKNN21900679	05/23/2019	VICKNAIR JR.WALLACE J	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.84 86.30
DKNN21900680	05/23/2019	VICKNAIR JR.WALLACE J	04/23/2019	04/23/2019	LAFAYETTE TO BATON ROUGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.37 75.17
DKNN21900681	05/28/2019	VICKNAIR JR.WALLACE J	04/08/2019	04/12/2019	LAFAYETTE TO BATON ROUGE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	133.04 1.077.61 157.39
DKNN21900682	05/23/2019	VICKNAIR JR,WALLACE J	02/22/2019	02/22/2019	LAFAYETTE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	45.03 117.74
DKNN21900683	05/23/2019	VICKNAIR JR.WALLACE J	02/11/2019	02/11/2019	LAFAYETTE TO LUTCHER AND RETURN STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	78.18
DKNN21900684	05/23/2019	HOEFER.ELIZABETH G	05/13/2019	05/13/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	89.32
DKNN21900685	05/23/2019	RODRIGUEZ.JOSE E	03/13/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.81
DKNN21900686	05/23/2019	SCHLESINGER.MARY ELISE	05/21/2019	05/21/2019	TASTINGTONED OFFICE. INTERDEFANTMENTAE TRANSPORTATION STAFF FRANSPORTATION STAFF TRANSPORTATION METAINET OF HOUMA AND RETURN	25.00 69.60
DKNN21900688	05/23/2019	KENNEDY.JOHN NEELY	05/16/2019	05/20/2019	METAIRIE TO HOUMA AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS AND RETURN	6.68
DKNN21900696	05/31/2019	WATSON.TANNER D	05/23/2019	05/23/2019	WASHINGTON DE TO NEW ORLEANS AND RETURNS STAFF TRANSPORTATION NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	37.70

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DKNN21900697	05/31/2019	STINE.EMILY N	03/14/2019	03/14/2019	STAFF TRANSPORTATION	11.83
DKNN21900698	05/31/2019	STINE,EMILY N	03/20/2019	03/20/2019	LAKE CHARLES TO SULPHUR AND RETURN STAFF TRANSPORTATION	45.36
DKNN21900699	05/31/2019	STINE,EMILY N	03/19/2019	03/19/2019	LAKE CHARLES TO JENNINGS AND RETURN STAFF TRANSPORTATION	27.03
DKNN21900700	05/31/2019	STINE.EMILY N	04/30/2019	04/30/2019	LAKE CHARLES TO LACASSINE AND RETURN STAFF TRANSPORTATION	46.52
DKNN21900701	05/31/2019	STINE.EMILY N	04/26/2019	04/26/2019	LAKE CHARLES TO JENNINGS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.50 86.30
DKNN21900702	05/31/2019	STINE.EMILY N	04/17/2019	04/17/2019	LAKE CHARLES TO FORT POLK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.00 46.17
DKNN21900703	05/31/2019	STINE.EMILY N	04/11/2019	04/11/2019	LAKE CHARLES TO JENNINGS AND RETURN STAFF TRANSPORTATION	12.41
DKNN21900704	05/31/2019	STINE.EMILY N	04/02/2019	04/02/2019	LAKE CHARLES TO SULPHUR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LAKE CHARLES TO DERIODER AND RETURN	13.00 63.22
DKNN21900705	05/31/2019	STINE.EMILY N	05/13/2019	05/13/2019	EARE CHARLES TO DERIDDER AND RETURN STAFF TRANSPORTATION LAKE CHARLES TO CAMERON AND RETURN	58.93
DKNN21900706	05/31/2019	STINE,EMILY N	05/09/2019	05/09/2019	STAFF TRANSPORTATION LAKE CHARLES TO WESTLAKE AND RETURN	7.89
DKNN21900707	05/31/2019	STINE,EMILY N	05/08/2019	05/08/2019	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	46.52
DKNN21900708	05/31/2019	STINE.EMILY N	05/02/2019	05/02/2019	STAFF TRANSPORTATION LAKE CHARLES TO OAKDALE AND RETURN	73.20
DKNN21900709	05/31/2019	STINE.EMILY N	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LAKE CHARLES TO DERIDDER AND RETURN	12.50 63.57
DKNN21900710	06/03/2019	SCHLESINGER.MARY ELISE	04/24/2019	04/24/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DKNN21900718	06/05/2019	WATSON.TANNER D	05/29/2019	05/29/2019	STAFF PER DIEM MANDEVILLE TO MADISONVILLE, NEW ORLEANS, HAMMOND, OPELOUSAS, CARENCRO, SUNSET	16.23 Г,
DKNN21900719	06/10/2019	WATSON.TANNER D	06/03/2019	06/03/2019	MADISONVILLE AND RETURN STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	49.30
DKNN21900720	06/06/2019	SCHLESINGER.MARY ELISE	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	25.00 69.60
DKNN21900721	06/05/2019	SCHLESINGER,MARY ELISE	05/17/2019	05/17/2019	METAIRIE TO THIBODAUX AND RETURN STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	69.60
DKNN21900725	06/06/2019	KENNEDY, JOHN NEELY	05/23/2019	06/03/2019	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, NATCHITOCHES, OPELOUSAS, NEW ORLEANS AND RETURN	3.09
DKNN21900727	06/11/2019	HOEFER.ELIZABETH G	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	10.80 107.92
DKNN21900753	06/10/2019	BARR.JOHN S	05/01/2019	05/01/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	45.24
DKNN21900754	06/10/2019	BARR.JOHN S	05/06/2019	05/06/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21900755	06/11/2019	BARR.JOHN S	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	25.00 90.48
DKNN21900756	06/10/2019	BARR.JOHN S	05/09/2019	05/09/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21900757	06/19/2019	BARR.JOHN S	05/10/2019	05/10/2019	STAFF TRANSPORTATION SHREVEPORT TO LOGANSPORT AND RETURN	56.84

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DKNN21900758	06/10/2019	BARR.JOHN S	05/13/2019	05/13/2019	STAFF TRANSPORTATION	48.72
DKNN21900759	06/11/2019	BARR, JOHN S	05/20/2019	05/20/2019	SHREVEPORT TO MANSFIELD AND RETURN STAFF PER DIEM	11.39
DKNN21900760	06/11/2019	BARR.JOHN S	05/23/2019	05/23/2019	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	91.64 9.14 96.28
DKNN21900762	06/11/2019	STOKES JR.DAVID LEE	05/20/2019	05/23/2019	SHREVEPORT TO TEXARKANA AR AND RETURN STAFF INCIDENTALS STAFF PER DIEM	99.78 965.92
DKNN21900764	06/19/2019	FLANIGAN.PATRICK H	04/14/2019	04/29/2019	STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1.392.80 136.89 1.401.79
DKNN21900765	06/17/2019	FLANIGAN.PATRICK H	05/09/2019	05/15/2019	WASHINGTON DC TO NEW ORLEANS, METAIRIE, SLIDELL, MANDEVILLE, ALEXANDRIA, MANDEVILLE, NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	126.64 894.15
DKNN21900766	06/10/2019	SCHLESINGER.MARY ELISE	06/04/2019	06/04/2019	WASHINGTON DC TO NEW ORLEANS, METAIRIE, MANDEVILLE, BATON ROUGE, SHREVEPOR BATON ROUGE, NEW ORLEANS AND RETURN STAFF TRANSPORTATION	
DKNN21900767	06/11/2019	SCHLESINGER.MARY ELISE	05/22/2019	05/22/2019	METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	25.00 72.50
DKNN21900768	06/10/2019	SCHLESINGER,MARY ELISE	05/10/2019	05/10/2019	METAIRIE TO LAROSE AND RETURN STAFF TRANSPORTATION METAIRIE TO RESERVE, NEW ORLEANS AND RETURN	49.88
DKNN21900769	06/11/2019	WATSON.TANNER D	06/02/2019	06/02/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, MADISONVILLE AND RETURN	55.10
DKNN21900771	06/11/2019	WONG.MICHAEL THOMAS	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	56.40 100.92
DKNN21900772	06/10/2019	WONG.MICHAEL THOMAS	05/29/2019	05/29/2019	BATON ROUGE TO NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.82 46.40
DKNN21900773	06/11/2019	WONG.MICHAEL THOMAS	03/13/2019	03/13/2019	BATON ROUGE TO HAMMOND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	30.00 125.02
DKNN21900774	06/10/2019	WONG.MICHAEL THOMAS	02/07/2019	02/07/2019	BATON ROUGE TO NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	31.20 45.24
DKNN21900775	06/11/2019	WONG.MICHAEL THOMAS	01/24/2019	01/24/2019	BATON ROUGE TO NEW ROADS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	56.94 140.04
DKNN21900776	06/17/2019	WONG,MICHAEL THOMAS	04/03/2019	04/04/2019	BATON ROUGE TO SAINT FRANCISVILLE, NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO DENTON TX AND RETURN	137.22 539.68
DKNN21900777	06/17/2019	WONG.MICHAEL THOMAS	03/04/2019	03/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	99.78 907.06 743.51
DKNN21900778	06/17/2019	WONG.MICHAEL THOMAS	05/06/2019	05/09/2019	BATON ROUGE TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	112.56 909.19 822.26
DKNN21900785	06/12/2019	WATSON.TANNER D	06/05/2019	06/05/2019	BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	51.62
DKNN21900786	06/13/2019	WATSON.TANNER D	06/06/2019	06/06/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, WALKER, MADISONVILLE AND RETURN	66.12

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DKNN21900787	06/13/2019	WATSON.TANNER D	06/10/2019	06/10/2019	STAFF TRANSPORTATION	49.30
DKNN21900788	06/17/2019	WATSON,TANNER D	06/07/2019	06/07/2019	MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS STAFF PER DIEM STAFF TRANSPORTATION	12.72 89.90
DKNN21900790	06/13/2019	KENNEDY.JOHN NEELY	06/05/2019	06/10/2019	MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS AND RETURN	6.69
DKNN21900791	06/17/2019	CALLAS.BLAYNE	06/04/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.49
DKNN21900792	06/17/2019	CALLAS.BLAYNE	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.52
DKNN21900793	06/17/2019	CALLAS.BLAYNE	06/10/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.97
DKNN21900794	06/17/2019	CALLAS.BLAYNE	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.16
DKNN21900795	06/17/2019	CALLAS.BLAYNE	06/12/2019	06/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900796	06/17/2019	LIVINGSTON.HANNAH RENEE	05/24/2019	06/12/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 5/24, 27, 30 RAYVILLE; 5/24 MER ROUGE; 5/28, 6/6 ALEXANDRIA; 6/3 WINNSBORO; 6/4 RUSTON; 6/10 DELHI; 6/12 OAK GROVE	667.00
DKNN21900797	06/17/2019	SCHLESINGER.MARY ELISE	06/11/2019	06/11/2019	STAFF TRANSPORTATION METAIRIE TO GRAY AND RETURN	69.60
DKNN21900798	06/17/2019	SCHLESINGER.MARY ELISE	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	25.00 69.60
DKNN21900799	06/18/2019	CHESTNUT.MURPHY F	05/21/2019	06/03/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 5/21 WINNFIELD; 5/22 FARMERVILLE; 5/23 COLUMBIA;	620.60
DKNN21900800	06/25/2019	GUILBEAU.MICHELLE L	05/29/2019	05/29/2019	5/24, 30 RUSTON; 5/27 JENA; 5/28 STERLINGTON; 5/29 ARCADIA; 5/31 ALEXANDRIA; 6/3 MINDEN STAFF TRANSPORTATION BATON ROUGE TO OPELOUSAS AND RETURN	75.40
DKNN21900801	06/25/2019	GUILBEAU.MICHELLE L	05/30/2019	05/30/2019	STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	85.84
DKNN21900802	06/18/2019	CALLAS.BLAYNE	06/13/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.57
DKNN21900803	06/18/2019	SCHLESINGER.MARY ELISE	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	30.00 69.60
DKNN21900805	06/20/2019	STOKES JR.DAVID LEE	06/10/2019	06/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	232.50 1.128.87 1.441.97
DKNN21900806	06/19/2019	WHITE.ROSS E	05/13/2019	05/13/2019	PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	87.58
DKNN21900807	06/19/2019	WHITE.ROSS E	05/14/2019	05/14/2019	NEW ORLEANS TO LAFAYETTE AND RETURN NEW ORLEANS TO LAFAYETTE AND RETURN	167.04
DKNN21900808	06/21/2019	WHITE.ROSS E	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.91 419.48
DKNN21900809	06/24/2019	WHITE.ROSS E	05/29/2019	05/29/2019	NEW ORLEANS TO MADISONVILLE, SHREVEPORT, ALEXANDRIA, MADISONVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, HAMMOND, OPELOUSAS, SUNSET,	6.92 255.78
DKNN21900810	06/21/2019	WHITE.ROSS E	05/30/2019	05/30/2019	MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, METAIRIE, NEW ORLEANS, MANDEVILLE, MADISONVILLE AND	93.38
DKNN21900811	06/21/2019	WHITE.ROSS E	05/31/2019	05/31/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	10.31 118.90

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DKNN21900812	06/21/2019	FLANIGAN.PATRICK H	05/23/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, METAIRIE, MANDEVILLE, NEW ORLEANS AND RETUR	160.10 1.037.03
DKNN21900818	06/21/2019	DONOHUE.JAMES C	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900819	06/21/2019	DONOHUE.JAMES C	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DKNN21900820	06/21/2019	DONOHUE.JAMES C	06/03/2019	06/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900821	06/21/2019	DONOHUE.JAMES C	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DKNN21900822	06/21/2019	DONOHUE.JAMES C	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.45
DKNN21900823	06/21/2019	DONOHUE.JAMES C	05/11/2019	05/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900824	07/01/2019	MCGEHEE.JOHN R	05/21/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO ATLANTA GA, NORFOLK VA, ATLANTA GA AND RETURN	441.63 31.68
DKNN21900825	06/24/2019	CALLAS.BLAYNE	06/20/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.82
DKNN21900826	06/24/2019	CALLAS.BLAYNE	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.87
DKNN21900827	06/24/2019	CALLAS.BLAYNE	06/18/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.58
DKNN21900838	06/25/2019	FLAGG.NATHAN THOMAS	04/09/2019	04/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.10
DKNN21900839	06/25/2019	FLAGG.NATHAN THOMAS	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.57
DKNN21900840	06/25/2019	FLAGG.NATHAN THOMAS	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.13
DKNN21900841	06/25/2019	FLAGG.NATHAN THOMAS	02/06/2019	02/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.74
DKNN21900842	06/25/2019	FLAGG.NATHAN THOMAS	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900843	06/25/2019	FLAGG.NATHAN THOMAS	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.46
DKNN21900844	06/24/2019	FLAGG.NATHAN THOMAS	03/27/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.80
DKNN21900845	06/25/2019	FLAGG.NATHAN THOMAS	03/12/2019	03/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.58
DKNN21900846	06/25/2019	FLAGG,NATHAN THOMAS	03/13/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.75
DKNN21900847	06/25/2019	FLAGG,NATHAN THOMAS	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.04
DKNN21900848	06/25/2019	FLAGG.NATHAN THOMAS	03/06/2019	03/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.64
DKNN21900849	06/25/2019	FLAGG.NATHAN THOMAS	03/05/2019	03/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.04
DKNN21900850	06/25/2019	FLAGG.NATHAN THOMAS	02/27/2019	02/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900851	06/25/2019	FLAGG.NATHAN THOMAS	01/29/2019	01/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DKNN21900852	06/25/2019	FLAGG.NATHAN THOMAS	02/26/2019	02/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.28
DKNN21900853	06/25/2019	FLAGG.NATHAN THOMAS	02/12/2019	02/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900854	06/25/2019	FLAGG.NATHAN THOMAS	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.64

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DKNN21900855	06/25/2019	FLAGG.NATHAN THOMAS	05/06/2019	05/06/2019	STAFF TRANSPORTATION	6.73
DKNN21900856	06/25/2019	FLAGG,NATHAN THOMAS	05/02/2019	05/02/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	34.80
DKNN21900857	06/25/2019	FLAGG,NATHAN THOMAS	04/30/2019	04/30/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	6.73
DKNN21900858	06/25/2019	FLAGG.NATHAN THOMAS	04/12/2019	04/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	1.57
DKNN21900859	06/25/2019	FLAGG.NATHAN THOMAS	04/10/2019	04/10/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	0.46
DKNN21900860	06/25/2019	FLAGG.NATHAN THOMAS	04/11/2019	04/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	0.58
DKNN21900861	06/25/2019	FLAGG.NATHAN THOMAS	04/04/2019	04/04/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	6.73
DKNN21900865	06/27/2019	CHESTNUT.MURPHY F	06/05/2019	06/17/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	817.80
					HODGE TO THE FOLLOWING AND RETURN: 6/5 ALEXANDRIA; 6/6 FARMERVILLE; 6/7 RINGC 6/10 STERLINGTON; 6/11 RAYVILLE; 6/12 JENA; 6/13 COLUMBIA; 6/14 COLFAX; 6/15 JONESV 6/17 OAK GROVE	
DKNN21900880	06/26/2019	ROBINSON.PRESTON W	05/29/2019	05/29/2019	STAFF TRANSPORTATION BATON ROUGE TO LA PLACE AND RETURN	55.68
DKNN21900881	06/27/2019	WATSON.TANNER D	06/20/2019	06/20/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	52.20
DKNN21900882	06/27/2019	WATSON.TANNER D	06/25/2019	06/25/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	52.20
DKNN21900888	07/01/2019	LIVINGSTON.HANNAH RENEE	06/14/2019	06/26/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/14 DELHI; 6/17 ALEXANDRIA; 6/18 JONESBC PINEVILLE; 6/19 GRAMBLING; 6/21 FARMERVILLE; 6/22, 26 RUSTON; 6/24 OAK GROVE; 6/25 BASTROP: 6/26 VICKSBURG MS	
DKNN21900889	07/09/2019	ROBINSON.PRESTON W	06/17/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 696.45 1.240.08
DKNN21900890	07/08/2019	BARR.JOHN S	06/03/2019	06/03/2019	BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SHEEVEPORT TO COUSHATTA AND RETURN	11.52 67.28
DKNN21900891	07/08/2019	BARR.JOHN S	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.44 48.72
DKNN21900892	07/08/2019	BARR.JOHN S	06/17/2019	06/17/2019	SHREVEPORT TO MANSFIELD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 107.30
DKNN21900893	07/08/2019	BARR.JOHN S	06/19/2019	06/19/2019	SHREVEPORT TO NATCHITOCHES, MINDEN AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION AND RETURN STAFF TRANSPORTATION AND RETURN	109.04
DKNN21900894	07/08/2019	BARR.JOHN S	06/25/2019	06/25/2019	SHREVEPORT TO MANY, BENTON AND RETURN STAFF TRANSPORTATION SHREVEPORT TO SPRINGHILL AND RETURN	64.96
DKNN21900895	07/08/2019	BARR.JOHN S	06/26/2019	06/26/2019	STAFF TRANSPORTATION SHREVEPORT TO RUSTON AND RETURN	82.36
DKNN21900896	07/08/2019	BARR.JOHN S	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	29.46 171.68
DKNN21900897	07/03/2019	CALLAS.BLAYNE	06/25/2019	06/25/2019	SHREVEPORT TO NATCHITOCHES, MANY, LEESVILLE, MANY AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DKNN21900898	07/03/2019	CALLAS.BLAYNE	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900899	07/03/2019	CALLAS.BLAYNE	06/27/2019	06/27/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900900	07/03/2019	CALLAS.BLAYNE	06/28/2019	06/28/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.48
DKNN21900901	07/03/2019	DONOHUE.JAMES C	07/01/2019	07/01/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70

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DKNN21900902	07/03/2019	DONOHUE.JAMES C	06/25/2019	06/25/2019	STAFF TRANSPORTATION	7.89
DKNN21900903	07/03/2019	DONOHUE, JAMES C	06/26/2019	06/26/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	0.70
DKNN21900904	07/03/2019	DONOHUE, JAMES C	06/27/2019	06/27/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	0.70
DKNN21900905	07/18/2019	WATSON.TANNER D	06/28/2019	06/28/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NEW COLUMN FAMOUR AND TRANSPORTATION NEW COLUMN FAMOUR FAMO	68.44
DKNN21900906	07/03/2019	FLAGG.NATHAN THOMAS	03/27/2019	03/27/2019	NEW ORLEANS TO KENNER, METAIRIE, NEW ORLEANS, KENNER, MADISONVILLE TO MAN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.80
DKNN21900913	07/16/2019	RIGGIN.NATALIA ELENA DIEZ	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	438.81 797.10
DKNN21900915	07/15/2019	ROBINSON.PRESTON W	06/25/2019	06/27/2019	WASHINGTON DC TO NEW ORLEANS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	75.04 664.52 1.282.06
DKNN21900916	07/15/2019	CHESTNUT.MURPHY F	06/18/2019	07/01/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 6/18 HOMER; 6/19 BASTROP; 6/20 OAK GROVE PINE PRAIRIE; 6/24 FARMERVILLE; 6/25 RUSTON; 6/26 COUSHATTA; 6/27 GRAMBLING; 6/26 WINNFIELD: 7/1 ALEXANDRIA	
DKNN21900917	07/16/2019	CALLAS.BLAYNE	07/11/2019	07/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.13
DKNN21900918	07/16/2019	SCHLESINGER,MARY ELISE	06/19/2019	06/19/2019	STAFF TRANSPORTATION METAIRIE TO HOUMA, THERIOT, HOUMA AND RETURN	92.80
DKNN21900919	07/16/2019	SCHLESINGER.MARY ELISE	06/27/2019	06/27/2019	STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	69.60
DKNN21900920	07/16/2019	SCHLESINGER.MARY ELISE	06/21/2019	06/21/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.07
DKNN21900921	07/16/2019	SCHLESINGER.MARY ELISE	07/03/2019	07/03/2019	STAFF TRANSPORTATION METAIRIE TO RESERVE AND RETURN	41.76
DKNN21900922	07/18/2019	SCHLESINGER.MARY ELISE	06/27/2019	06/27/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.73
DKNN21900923	07/16/2019	SCHLESINGER.MARY ELISE	07/02/2019	07/02/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DKNN21900925	07/17/2019	KENNEDY.JOHN NEELY	06/28/2019	07/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, SHREVEPORT, OPELOUSAS, NEW ORLEANS AND R	15.65 129.72 FTURN
DKNN21900926	07/16/2019	CALLAS.BLAYNE	07/09/2019	07/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.81
DKNN21900931	07/29/2019	WONG,MICHAEL THOMAS	07/01/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE, TURKEY CREEK, ALEXANDRIA, SHREVEPORT, MONROE,	32.26 290.45 475.52
DKNN21900932	07/18/2019	DONOHUE.JAMES C	07/15/2019	07/15/2019	SHREVEPORT, NATCHITOCHES AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900933	07/18/2019	DONOHUE.JAMES C	07/08/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900939	07/24/2019	WATSON.TANNER D	07/08/2019	07/08/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	49.30
DKNN21900940	07/24/2019	WATSON.TANNER D	07/11/2019	07/11/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	53.94
DKNN21900941	07/25/2019	WATSON.TANNER D	07/12/2019	07/12/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, NEW ORLEANS, KENNER, BATON ROUGE, MADISONVILLE AND RETURN	127.60
DKNN21900942	07/24/2019	CALLAS.BLAYNE	07/16/2019	07/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.16
DKNN21900943	07/24/2019	CALLAS.BLAYNE	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.49

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DKNN21900944	07/24/2019	SCHLESINGER.MARY ELISE	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION METARIET OF HOUMA AND RETURN	25.00 69.60
DKNN21900945	07/24/2019	SCHLESINGER.MARY ELISE	07/09/2019	07/09/2019	STAFF TRANSPORTATION METAINE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.43
DKNN21900946	07/24/2019	DONOHUE.JAMES C	07/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900950	08/15/2019	FLANIGAN.PATRICK H	06/27/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX, SHREVEPORT, MANDEVILLE, METAIRIE, NEW ORLEAN RETURN	201.07 1.851.81 NS AND
DKNN21900952	07/26/2019	WATSON.TANNER D	07/23/2019	07/23/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	56.84
DKNN21900953	07/29/2019	CHESTNUT.MURPHY F	07/02/2019	07/17/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 7/2 TIOGA; 7/3 MINDEN; 7/8 STERLINGTON; 7/9 TALLULAH; 7/10 COLFAX; 7/11 JENA; 7/12 COLUMBIA; 7/15 FARMERVILLE; 7/16 HAYNESVILL HOMER	
DKNN21900954	07/29/2019	WATSON.TANNER D	07/22/2019	07/22/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, NEW ORLEANS, KENNER, MADISONVILLE, MANDEVILLE MADISONVILLE, KENNER, MADISONVILLE AND RETURN	124.70
DKNN21900955	07/29/2019	ROBINSON.PRESTON W	07/16/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	59.50 492.81 1.248.58
DKNN21900983	07/30/2019	LIVINGSTON.HANNAH RENEE	06/28/2019	07/25/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/28 LAKE PROVIDENCE; 7/1 WINNSBORO; 7/ COLUMBIA; 7/6 OAK GROVE; 7/8 RUSTON; 7/10 SAINT JOSEPH; 7/11, 25 ALEXANDRIA; 7/17/ 7/23 YICKSBURG MS	
DKNN21900985	07/30/2019	CALLAS.BLAYNE	07/23/2019	07/23/2019	7/25 VICASDURG MS STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.84
DKNN21900986	07/30/2019	DONOHUE.JAMES C	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900987	07/30/2019	DONOHUE.JAMES C	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DKNN21900988	07/30/2019	CALLAS.BLAYNE	07/24/2019	07/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.93
DKNN21900989	07/30/2019	WATSON.TANNER D	07/29/2019	07/29/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	56.84
DKNN21900990	07/30/2019	WATSON.TANNER D	07/25/2019	07/25/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	56.84
DKNN21901000	08/08/2019	ROBINSON.PRESTON W	07/22/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, DALLAS TX, WASHINGTON DC, NEW ORLEANS AND RE	539.69 1.230.77 ETURN
DKNN21901001	08/08/2019	DONOHUE.JAMES C	07/31/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DKNN21901002	08/08/2019	DONOHUE.JAMES C	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DKNN21901003	08/08/2019	DONOHUE.JAMES C	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21901008	08/13/2019	CALLAS.BLAYNE	07/30/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DKNN21901009	08/13/2019	CALLAS.BLAYNE	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.75
DKNN21901011	08/14/2019	KENNEDY.JOHN NEELY	07/11/2019	07/15/2019	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	4.11
DKNN21901012	08/13/2019	WATSON.TANNER D	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	56.84
DKNN21901013	08/13/2019	WATSON.TANNER D	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, NEW ORLEANS AND RETURN	66.70

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DKNN21901014	08/14/2019	WATSON.TANNER D	08/05/2019	08/05/2019	STAFF TRANSPORTATION	110.20
DKNN21901015	08/13/2019	WATSON,TANNER D	08/06/2019	08/06/2019	MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN STAFF PER DIEM	4.67
DKNN21901016	08/15/2019	CHESTNUT.MURPHY F	07/23/2019	08/02/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 7/23 HOMER: 7/24 ALEXANDRIA: 7/25.27 FARI	97.44 800.40 MERVILLE:
DKNN21901017	08/13/2019	WATSON.TANNER D	08/08/2019	08/08/2019	7/26 WINNFIELD; 7/29, 8/1 STERLINGTON; 7/30 OAK GROVE; 7/31 JENA; 8/2 MINDÉN STAFF TRANSPORTATION MANDES WILL FOR MANDE CONVILLE NEW COLEANS, KENNER TO NEW CRITERIALS	70.18
DKNN21901019	08/13/2019	CALLAS.BLAYNE	08/08/2019	08/08/2019	MANDEVILLE TO MADISONVILLE, NEW ORLEANS, KENNER TO NEW ORLEANS STAFF TRANSPORTATION MADISTRANSPORTATION	7.02
DKNN21901020	08/13/2019	BARR.JOHN S	07/01/2019	07/01/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21901021	08/13/2019	BARR.JOHN S	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SHEEVEPORT TO MANSFIELD AND RETURN	9.44 48.72
DKNN21901022	08/15/2019	BARR.JOHN S	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SHEVEPORT TO NATCHITOCHES, ARCADIA AND RETURN	25.00 117.74
DKNN21901023	08/13/2019	BARR.JOHN S	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.39 91.64
DKNN21901024	08/13/2019	BARR,JOHN S	07/16/2019	07/16/2019	SHREVEPORT TO NATCHITOCHES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.69 93.96
DKNN21901025	08/14/2019	BARR.JOHN S	07/17/2019	07/17/2019	SHREVEPORT TO MANY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.18 107.88
DKNN21901026	08/13/2019	BARR.JOHN S	07/31/2019	07/31/2019	SHREVEPORT TO NATCHITOCHES, BENTON AND RETURN STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21901030	08/14/2019	HOEFER.ELIZABETH G	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	3.74 88.16
DKNN21901031	08/14/2019	HOEFER.ELIZABETH G	07/24/2019	07/24/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DKNN21901032	08/15/2019	VICKNAIR JR.WALLACE J	05/16/2019	07/01/2019	STAFF TRANSPORTATION LAFAYETTE TO THE FOLLOWING AND RETURN: 5/16 SCOTT; 5/21 PIERRE PART; 5/22 CRO	258.39 DWLEY;
DKNN21901033	08/14/2019	VICKNAIR JR.WALLACE J	07/09/2019	07/09/2019	5/23 KROTZ SPRINGS, OPELOUSAS; 5/29 OPELOUSAS; 7/1 NEW IBERIA STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	77.49
DKNN21901034	08/14/2019	VICKNAIR JR.WALLACE J	07/17/2019	07/17/2019	STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.90
DKNN21901035	08/14/2019	VICKNAIR JR.WALLACE J	08/09/2019	08/09/2019	STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.63
DKNN21901036	08/20/2019	WHITE.ROSS E	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, TURKEY CREEK, SHREVEPORT, MON	167.14 500.87 NROE.
DKNN21901037	08/16/2019	WHITE.ROSS E	06/21/2019	06/21/2019	ALEXANDRIA, PINEVILLE, MADISONVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.31 116.00
DKNN21901038	08/20/2019	WHITE.ROSS E	07/19/2019	07/19/2019	NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.63 139.20
DKNN21901039	08/16/2019	WHITE.ROSS E	07/13/2019	07/13/2019	NEW ORLEANS TO MADISONVILLE, KENNER, BATON ROUGE, MADISONVILLE AND RETURN STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN	RN 87.58
DKNN21901040	08/16/2019	WHITE.ROSS E	07/15/2019	07/15/2019	NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN NEW ORLEANS TO MADISONVILLE, KENNER AND RETURN	52.78

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DKNN21901041	08/16/2019	WHITE.ROSS E	08/10/2019	08/10/2019	STAFF TRANSPORTATION	9
DKNN21901042	08/16/2019	WHITE,ROSS E	06/24/2019	06/24/2019	NEW ORLEANS TO BATON ROUGE AND RETURN STAFF TRANSPORTATION	8
DKNN21901043	08/16/2019	WATSON,TANNER D	08/13/2019	08/13/2019	NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN STAFF TRANSPORTATION	4
DKNN21901045	09/05/2019	STOKES JR.DAVID LEE	07/08/2019	07/10/2019	NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE STAFF INCIDENTALS	5
Bittine	00/00/2010	STONES STUDING EEE	077002010	0771072010	STAFF PER DIEM STAFF TRANSPORTATION	53 1.26
DKNN21901046	09/06/2019	STOKES JR.DAVID LEE	07/29/2019	08/01/2019	PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF INCIDENTALS	9
					STAFF PER DIEM STAFF TRANSPORTATION	89 1.34
DKNN21901047	09/10/2019	STOKES JR.DAVID LEE	08/02/2019	08/02/2019	PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN STAFF PER DIEM	:
DKNN21901048	09/19/2019	STOKES JR.DAVID LEE	09/09/2019	09/12/2019	PRAIRIEVILLE TO NEW ORLEANS AND RETURN STAFF INCIDENTALS	
2144121001010	00/10/2010	STORES STEEL STEEL	00/00/2010	00/12/2010	STAFF PER DIEM	9 1.3
					STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	
			TRA	VEL AND TRANS	PORTATION OF PERSONS	119,2
CV190004751	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	
CV190006195 CV190007200	06/26/2019 07/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 06/01/2019	05/31/2019 06/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	
CV190007705	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	
CV190008567	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	
DKNN20190149	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	
DKNN20190151	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	
DKNN20190260	09/25/2019 09/23/2019	CLARK HILL PLC CLARK HILL PLC	04/22/2019 08/07/2019	04/24/2019 08/10/2019	OTHER MISCELLANEOUS SERVICES OTHER MISCELLANEOUS SERVICES	
DKNN20190318 DKNN21900668	05/23/2019	GUILBEAU.MICHELLE L	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	
DKNN21900804	06/19/2019	HOMETOWN PRODUCTIONS INC	05/30/2019	05/30/2019	FEES AND OTHER CHARGES	1.2
DKNN21900824	07/01/2019	MCGEHEE.JOHN R	05/21/2019	05/24/2019	FEES AND OTHER CHARGES	
DKNN21900910	07/03/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC	08/28/2019	08/28/2020	FEES AND OTHER CHARGES	1.6
DKNN21900991	07/31/2019	CLARK HILL PLC	07/22/2019	07/22/2019	OTHER MISCELLANEOUS SERVICES	5.0
			OTH	IER CONTRACTU	AL SERVICES	9,7
DKNN20190089	05/30/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	
DKNN20190090	06/07/2019	CITIBANK - PURCHASE CARD	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	
DKNN20190105	06/19/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4
DKNN20190106	06/18/2019	CITIBANK - PURCHASE CARD	06/12/2019 08/01/2019	06/12/2019 08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE) CERTIFIED PURCHASED EQUIPMENT	1.3
DKNN20190167 DKNN20190168	08/13/2019 08/14/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	CERTIFIED PURCHASED EQUIPMENT	
DKNN20190108	08/22/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.3
DKNN20190185	08/29/2019	FLANIGAN.PATRICK H	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	***
DKNN20190197	09/09/2019	CITIBANK - PURCHASE CARD	08/27/2019	08/27/2019	CERTIFIED PURCHASED EQUIPMENT	1.4
DKNN20190219	09/09/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.2
DKNN20190220	09/09/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED SOFTWARE (EXPENDABLE)	
DKNN20190274	09/13/2019	CITIBANK - PURCHASE CARD	09/05/2019	09/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	
DKNN20190299 DKNN20190311	09/20/2019 09/24/2019	OFFICE DEPOT CITIBANK - PURCHASE CARD	08/29/2019 09/09/2019	08/29/2019 09/09/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	3
DKNN20190311 DKNN20190312	09/24/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1
DKNN20190312	09/25/2019	CITIBANK - PURCHASE CARD	09/14/2019	09/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-
DKNN21900714	06/04/2019	OFFICE DEPOT	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8
			ACC	QUISITION OF ASS	SETS	8,1
					PERSONNEL COMP. FULL-TIME PERMANENT	1.496.1
					PERSONNEL BENEFITS	1.4
			NET	PAYROLL EXPE	NSES	1,497,56

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

	COMPENSATION - KENNEDY Year 2019			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	÷
Sunding Year 2019 ENATORS OFFICIAL I	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals		·	\$46,000.00 0.00 0.00 0.00		,	
			Net Payroll Expen			646,000,00	-27,466.4 -\$27,466.4		
				TOTALS	00/00/0040	\$46,000.00	-\$27,400.4		
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION	I/SERVICE		DESCRIPTION	\$2,63 AMOUNT	
	POSTED			START	END	\dashv			.,
		LABORDE. MADELINE E WINEGEART. DENA K KLEINMAN. ALEXANDER W DECKER. LENA M PATEL. PRATEEK J BROWN. MARY R BOWMAN. MOLLY M WATSON. LAUREN HOPE JOHNSON. KRISTINA BRITT BEWILEY. JACKSON L BEWILEY. JACKSON L BENDANA. MAN C DEARE. SCARLET H LUNDIN. SHANNON E ANDREEFF, LOUISE OUERBES DRENNAN. CAMPBELL CHRISTINE		NET	AYROLL EXPE	PERSONNEL COMP. FULL-TIM	M MAY 22 TO AUG. 16 N. 28 N. 28 N. 28 N. 28 N. 29 N. 29 N. 29 S. 3 S. 9 9 1. 16 5. 5	4.6 1.00 1.0 1.2 1.2 1.2 1.1 1.0 1.0 1.2 9 1.0	7.99.99 (633.32 (099.99 (099.99 (099.99 (299.9

SEN	ATOR ANGUS KIN		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
SEN	Funding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$3,061,529.00 52,731.00 0.00 -75,398.40 \$3,038,861.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,857,398.29 -92,863.50 -44,295.52 -7,180.42 -35,303.95 -1,819.92 -\$3,038,861.60
		T	1	UNEXPENDED B			1		\$0.00
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START		DESCRIPTION		AMOUNT (\$)

ATOR ANGUS KIN	G		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2018 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Net Payroll Exper Travel and Transp	Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities		\$3,131,860.00 245,930.00 0.00 0.00	0.00 -1,749.60 0.00	-2,903,287.20 -143,081.95 -41,478.91	
			Other Contractual Supplies and Mat Acquisition of Ass	erials			0.00 0.00 0.00	-3,602.31 -39,379.40 -208.98
			ORGANIZATION	TOTALS		\$3,377,790.00	-\$1,749.60	-\$3,131,038.75
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$246,751.25
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
				START	END			
DKNG21900544	08/20/2019	FAHERTY.JOHN O		03/27/2018	04/29/2018			
DKNG21900545	08/20/2019	FAHERTY.JOHN O		07/01/2018	08/09/2018	BRUNSWICK, PORTLAND; 3/2 PITTSFIELD; 4/27 PORTLAND, STAFF TRANSPORTATION SCARBOROUGH TO THE FOL DEER ISLE, ELLSWORTH; 7/6 BANGOR; 7/13 PORTLAND, CA	LOWING AND RETURN: 3/27 BRUNSWICK, AUGUSTA; 3, 9 BRUNSWICK, AUGUSTA; TOGUS; 4/20 PORTLAND, SK DAMARISCOTTA; 4/29 BRUNSWICK, ROME LOWING AND RETURN: 7/1 BRUNSWICK, STONINGTON PORTLAND, BELFAST, SEARSMONT, CAMDEN; 7/9 POF AMDEN; 7/27 PORTLAND, KITTERY, BIDDEFORD, BRUNSWICK, PARMINGTON, BUMPFORD, NORWAY: 8/8	/28, 4/14 .OWHEGAN, 752.89 I, ORRINGTON, RTLAND, SWICK; 8/4
DKNG21900545 DKNG21900546	08/20/2019 08/20/2019	FAHERTY.JOHN O		07/01/2018 05/01/2018	08/09/2018 06/29/2018	SCARBOROUGH TO THE FOL BRUNSWICK, PORTLAND; 3/2 PITTSFIELD; 4/27 PORTLAND, STAFF TRANSPORTATION SCARBOROUGH TO THE FOL DEER ISLE, ELLSWORTH; 7/6 BANGOR; 7/13 PORTLAND, C. BRUNSWICK, MT VERNON; 8/1 LEWISTON; 8/9 PORTLAND, STAFF TRANSPORTATION SCARBOROUGH TO THE FOL BRUNSWICK, SOUTH PORTLY 5/29 BRUNSWICK, LEWISTON BRUNSWICK; 6/8 PORTLAND, BRUNSWICK, 6/8 PORTLAND, BRUNSWICK, 6/8 PORTLAND,	9 BRUNSWICK, AUGUSTA, TOGUS; 4720 PORTLAND, SK DAMARISCOTTA; 4/29 BRUNSWICK, ROME LOWING AND RETURN: 7/1 BRUNSWICK, STONINGTON PORTLAND, BELFAST, SEARSMONT, CAMDEN; 7/9 POF AMDEN; 7/27 PORTLAND, KITTERY, BIDDEFORD, BRUN: PORTLAND, FARMINGTON, RUMFORD, NORWAY; 8/8 ANGOR, EXETER LOWING AND RETURN: 5/1 BRUNSWICK, BANGOR; 5/4 AND; 5/28 PORTLAND, LIMERICK, ALFRED, KENNEBUNK PORTLAND; 6/1 BRUNSWICK, SKOWHEGAN, BANGOR BANGOR, ELEWORTH; 6/29 PORTLAND, WOOLWICH,	752.81 , ORRINGTON, TILAND, SWICK; 8/4 PORTLAND, 509.81 PORTLAND, , BRUNSWICK; ; BRUNSWICK;
				05/01/2018 09/11/2018	06/29/2018 09/21/2018	SCARBOROUGH TO THE FOL BRUNSWICK, PORTLAND; 3/2 PITTSFIELD; 4/27 PORTLAND, STAFF TRANSPORTATION SCARBOROUGH TO THE FOL DEER ISLE, ELLSWORTH; 7/6 BANGOR; 7/13 PORTLAND, C. RRUNSWICK, MT VERNON; 8/1 LEWISTON; 8/9 PORTLAND, B. STAFF TRANSPORTATION SCARBOROUGH TO THE FOL BRUNSWICK, SOUTH PORTLY 5/29 BRUNSWICK, LEWISTON WATERVILLE, ROME, AUGUS STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	9 BRUNSWICK, AUGUSTA, TOGUS; 4/20 PORTLAND, SK "DAMARISCOTTA; 4/29 BRUNSWICK, ROME LOWING AND RETURN: 7/1 BRUNSWICK, STONINGTON PORTLAND, BELFAST, SEARSMONT, CAMDEN; 7/9 POR AMDEN, 7/27 PORTLAND, KITERY, BIDDEFORD, BRUN: 7 PORTLAND, FARMINGTON, RUMFORD, NORWAY; 8/8 ANGOR, EXETER LOWING AND RETURN: 5/1 BRUNSWICK, BANGOR; 5/4 AND; 5/28 PORTLAND, LIMERICK, ALFRED, KENNEBUNN PORTLAND, 6/1 BRUNSWICK, SKOWHEGAN, BANGOR BANGOR, ELLSWORTH; 6/29 PORTLAND, WOOLWICH, TA //STON AND RETURN; BRUNSWICK TO THE FOLLOWIN.	752.8, 75

SEN	ATOR ANGUS KIN	G		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawa	ls		\$3,393,220.00 46,592.00 0.00 0.00		
				Net Payroll Expen	ises			-1,619,942.00	-3,107,291.02
				Travel and Transp	oortation of Perso	ins		-58,566.14	-100,495.98
				Rent, Communica	tions and Utilities	3		-17,498.94	-34,481.02
				Printing and Repr	oduction			-422.00	-422.00
				Other Contractual Services				-7,079.32	-17,251.06
				Supplies and Materials Acquisition of Assets				-29,583.54 0.00	-59,321.77 -772.38
				ORGANIZATION	TOTALS		\$3,439,812.00	-\$1,733,091.94	-\$3,320,035.23
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$119,776.77
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIOI DAT			AMOUNT (\$)	
		1 00125			START	END	7		
		•	•				•		·
			DOAK, PATRICK H-R CAMPBELL, SHARON T CASHWELL, MORGAN SMITH, STEPHEN M METZLER, CHO, MORGAN SMITH, STEPHEN M METZLER, CHO, METZLER, CHO, CONNERY-DAWE, KATHLEEN DESCAMPS, MEGAN KANE, SANJAY V GRAETTINGER, SARAH V LACHMAN, ADAM D SMITHEW T GRAETTINGER, SARAH V LACHMAN, ADAM D SMITHEW T MULKINSON, SCOTT F FELLOWS, KATHRYN E KEZER, GALL V REARDON, DANIEL N DENNISON, GERARD F BRIDGEO, CLAIRE C MORRIS, TEAGUE B TUCKER, BENJAMIN III BENOIT, PETER H PORTER, ALEXANDER N ONTEL, PATRICK D KILKELLY, MARJORIE L				ADMINISTRATIVE DIRECTOR REGIONAL REPRESENTATIVE SENIOR COUNSEL. SENIOR POLICY ADVISOR LEGISLATIVE DIRECTOR CHIEF OF STAFF SENIOR POLICY ADVISOR SENIOR POLICY ADVISOR DIRECTOR OF COMMUNICAT CONSTITUENT SERVICES REPRESENTATIVE REGIONAL REPRESENTATIVE CONSTITUENT SERVICES RESENIORAL REPRESENTATIVE CONSTITUENT SERVICES REDIPACTOR SENIORAL REPRESENTATIVE CONSTITUENT SERVICES REDIPACTOR OF SCHEDULING REGIONAL REPRESENTATIVE CONSTITUENT SERVICES REDIPACTOR OF SCHEDULING REGIONAL REPRESENTATIVE OUTSTRUCKS REDIPACTOR OF SCHEDULING REGIONAL REPRESENTATIVE UTREACH DIRECTOR OF SCHEDULING REGIONAL REPRESENTATIVE UTREACH DIRECTOR OF CORRESPOND TAX COUNSEL AND LEGISLATIVE AIDE SENIOR LEGISLATIVE AIDE SENIOR LEGISLATIVE AIDE SENIOR LEGISLATIVE AIDE TO AUG. 2	IONS PRESENTATIVE IND ECONOMIC DEVELOPMENT OF SENATOR PRESENTATIVE PRESENTATIVE ENCE ENCE ENCE ENCE	59,460.75 46,788.73 49,032.19 67,074.16 80.372.74 82,046.87 51,617.53 46,447.33 71,106.62 27,318.36 42,466.27 43,901.49 43,491.65 43,491.65 44,496.65 43,496.65 43,496.66 43,696.67 43,056.61 42,466.07 43,056.61 42,466.07 43,056.61 42,466.07 43,056.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		WOODWORTH, GORDON W HARTKOPF, OLIN H ELLIS, WILLIAM W SPRINGER, JAMES R FITCH, ANDREW J FAHERTY, JOHN O STEWART, MEGAN THETE, MARIELLE A PAXTON, NATHAN A DUROST, KATE WILLING, NICHOLAS T HUSSEY, OLIVIA R MADDRE, JORDYN B SOBOTKO, JEFF I SWAN, EVEL'YN BURKE, JEFFREY OUAID, ANDREA SCHWEIKERT, EVAN W PAYNE, JAMES H SANDO, BENJAMIN E STOLL, MADELINE H HOLMAN, ZACHARY NEW.IN, JOSEPH O COLAN, CAROLINE L BREEN, CHRISTINA VALAR LUCE, SHELBY L BREEN, CHRISTINA VALAR LUCE, SHELBY L			LEGISLATIVE AIDE TO JUL. 5 LEGISLATIVE AIDE TO JUN. 7 LEGISLATIVE AIDE TO JUN. 7 LEGISLATIVE AIDE TO MAY 12 LEGISLATIVE AIDE TO MAY 12 LEGISLATIVE AIDE CONSTITUENT SERVICES REPRESENTATIVE STATE SCHEDULER TO MAY 3 LEGISLATIVE ASSISTANT RESEARCHINTERIN COORDINATOR AND LEGISLATIVE CORRESPONDENT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT TO APR. 26 CONSTITUENT SERVICES REPRESENTATIVE DEPUTY COMMUNICATIONS DIRECTOR PRESS ASSISTANT LEGISLATIVE CORRESPONDENT CONSTITUENT SERVICE REPRESENTATIVE STAFF ASSISTANT TO MAY 31 AND FROM JUL. 8 INTERN TO MAY 10 INTERN TO MAY 31 INTERN TO MAY 31 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 15 INTERN TO MAY 15 LEGISLATIVE CORRESPONDENT FROM APR. 22 STAFF ASSISTANT TO RECUTIVE ASSISTANT FROM APR. 8 LEGISLATIVE CORRESPONDENT FROM APR. 22 STAFF ASSISTANT FROM AUG. 15 LEGISLATIVE CORRESPONDENT FROM APR. 22 STAFF ASSISTANT FROM AUG. 15	19,294,49 31,712,07 9,791,55 6,201,52 24,164,62 36,108,63 25,013,73 5,991,05 42,466,07 24,922,73 18,823,13 4,851,11 25,853,33 39,191,69 21,809,34 22,161,65 18,825,65 18,825,65 18,825,65 4,853,32 3,055,54 4,853,32 3,055,54 4,853,32 3,055,54 4,853,32 3,055,54 4,853,32 3,055,54 4,853,32 3,055,54 4,853,32 3,055,54 6,837,38
DKNG20190025	04/03/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	172.30
DKNG20190034	04/05/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION	172.30
DKNG20190037	04/15/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	172.30
DKNG20190038	04/15/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190039	04/15/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	172.30
DKNG20190044	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR C BRIDGEO PORTLAND TO WASHINGTON DC	95.30
DKNG20190046	04/24/2019	CITIBANK - SENATOR IBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190052	05/01/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190056	05/22/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND OR	270.30
DKNG20190058	05/08/2019	CITIBANK - SENATOR IBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190060	05/07/2019	CITIBANK - SENATOR IBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	98.00
DKNG20190063	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR CLAIRE BRIDGEO WASHINGTON DC TO PORTLAND AND RETURN	487.59
DKNG20190064	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR J NEWLING WASHINGTON DC TO PORTLAND AND RETURN	316.59
DKNG20190068	05/22/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190069	05/30/2019	CITIBANK - SENATOR IBA CARD	05/27/2019	05/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190072	06/12/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	MOUNT (\$)
			START	END		
DKNG20190075	05/31/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION	717.30
DKNG20190082	06/18/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION	172.30
DKNG20190083	06/18/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION	270.30
DKNG20190084	06/25/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION ADDADE FOR SENATURE WASHINGTON DC TO PORTLAND	270.30
DKNG20190091	06/25/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION ADDADE FOR SENATURE PORTLAND TO WASHINGTON DC	172.30
DKNG20190094	07/16/2019	CITIBANK - SENATOR IBA CARD	07/14/2019	07/14/2019	AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190102	07/09/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING BOSTON MA TO WASHINGTON DC	99.30
DKNG20190104	07/24/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190106	07/29/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	270.30
DKNG20190107	08/01/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190110	07/09/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	293.30
DKNG20190117	07/18/2019	CITIBANK - SENATOR IBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	260.98
DKNG20190119	07/24/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	260.98
DKNG20190124	08/06/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	270.30
DKNG20190130	09/25/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190141	09/09/2019	CITIBANK - SENATOR IBA CARD	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190145	09/13/2019	WILKINSON.SCOTT F	08/29/2019	08/30/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/29 INTERDEPARTMENTAL TRANSPORTATION; 8/30 BATH	41.40
DKNG20190146	09/19/2019	STEWART.MEGAN	08/27/2019	08/27/2019	STAFF TRANSPORTATION YARMOUTH TO BOSTON MA AND RETURN	72.45
DKNG20190147	09/09/2019	FELLOWS.KATHRYN E	09/04/2019	09/04/2019	STAFF TRANSPORTATION SCARBOROUGH TO HIRAM AND RETURN	31.50
DKNG20190148	09/10/2019	QUAID.ANDREA	09/04/2019	09/04/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	33.30
DKNG20190149	09/12/2019	CAMPBELL.SHARON T	09/03/2019	09/04/2019	STAFF TRANSPORTATION PRESQUE ISLE TO BIDDEFORD, BRUNSWICK AND RETURN	277.65
DKNG20190151	09/12/2019	SOBOTKO.JEFF I	08/10/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO KENNEBUNK, BANGOR, OLD TOWN, ELLSWORTH, BRUNSWICK,	617.85
DKNG20190153	09/25/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	KENNEBUNK AND RETURN SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.30
DKNG20190155	09/11/2019	QUAID.ANDREA	09/05/2019	09/05/2019	AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND STAFF TRANSPORTATION ALCULETA TO PORTLAND AND RETURN	63.53
DKNG20190156	09/11/2019	QUAID.ANDREA	09/06/2019	09/06/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	72.47
DKNG20190157	09/12/2019	WILKINSON.SCOTT F	09/04/2019	09/05/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/4 GARDINER, 9/5 WATERVILLE	27.45
DKNG20190158	09/13/2019	BENOIT.PETER H	08/15/2019	08/15/2019	AUGUSTA TO THE POLLOWING AND RETURN. 9/4 GARDINER, 9/5 WATERVILLE STAFF TRANSPORTATION WASHINGTON DC TO SOUTH PORTLAND AND RETURN	56.25
DKNG20190162	09/19/2019	QUAID.ANDREA	09/10/2019	09/10/2019	WASHINGTON DE TO SOUTH PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	35.10
DKNG20190164	09/23/2019	QUAID.ANDREA	09/11/2019	09/11/2019	STAFF TRANSPORTATION AUGUSTA TO SOUTH PORTLAND AND RETURN	66.95

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DKNG20190165	09/23/2019	QUAID.ANDREA	09/12/2019	09/12/2019	STAFF TRANSPORTATION	72.00
DKNG20190166	09/25/2019	GRAETTINGER,SARAH V	08/24/2019	08/24/2019	AUGUSTA TO RANGELEY AND RETURN STAFF TRANSPORTATION	227.70
DKNG20190167	09/23/2019	FELLOWS,KATHRYN E	09/12/2019	09/12/2019	AUGUSTA TO LIMESTONE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.69 47.19
DKNG20190169	09/24/2019	WILKINSON.SCOTT F	09/10/2019	09/13/2019	SCARBOROUGH TO SOMERSWORTH NH AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/10, 11, 13 INTERDEPARTMENTAL	46.98
DKNG20190170	09/24/2019	QUAID.ANDREA	09/17/2019	09/17/2019	TRANSPORTATION: 9/12 WATERVILLE STAFF TRANSPORTATION AUGUSTA TO FRYEBURG AND RETURN	97.44
DKNG20190175	09/25/2019	STEWART.MEGAN	09/19/2019	09/19/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND TO YARMOUTH	63.80
DKNG20190181	09/28/2019	STEWART.MEGAN	09/23/2019	09/23/2019	STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	90.48
DKNG20190184	09/28/2019	MADORE.JORDYN B	09/20/2019	09/20/2019	STAFF TRANSPORTATION PRESQUE ISLE TO CARIBOU AND RETURN	19.72
DKNG21900304	04/03/2019	CONNERY-DAWE.KATHLEEN	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, AUGUSTA, YORK, PORTLAND AND RETURN	216.91 621.25
DKNG21900306	04/03/2019	QUAID,ANDREA	03/27/2019	03/27/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	40.50
DKNG21900307	04/03/2019	GRAETTINGER,SARAH V	03/27/2019	03/27/2019	STAFF TRANSPORTATION AUGUSTA TO SCARBOROUGH AND RETURN	64.00
DKNG21900308	04/03/2019	POTHIER.BONITA L	03/18/2019	03/29/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 3/18 CAPE PORPOISE, WELLS; 3/20 YOR: 3/21 SANFORD, BIDDEFORD, SACO; 3/22 BIDDEFORD POOL; 3/25 CAPE PORPOISE, BIDDEFOR WELLS: 3/20 WELLS: 3/20 FORPAM: 3/20 WELLS: 3/20 FORD, YORK	
DKNG21900309	04/03/2019	RECTOR.CHRISTOPHER W	03/12/2019	03/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/12 ELLSWORTH, SORRENTO, ELLSWORTH, HANCOCK: 3/13, 26 BELFAST: 3/14 CAMDEN. ORONO. CAMDEN: 3/25 MACHIAS: 3/28 BANGOR	511.20
DKNG21900310	04/04/2019	TUCKER III.BENJAMIN	03/07/2019	03/30/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 3/7 JAY; 3/12 DIXFIELD; 3/16 PARIS; 3/25 BETHEL FARMINGTON: 3/30 OXFORD	157.05
DKNG21900311	04/03/2019	TUCKER III.BENJAMIN	03/21/2019	03/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/21 FAIRFIELD; 3/28 FARMINGTON	50.40
DKNG21900313	04/04/2019	MORRIS.TEAGUE B	03/27/2019	03/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/27 BELFAST; 3/28, 29 INTERDEPARTMENTAL TRANSPORTATION; 3/28 WATERVILLE	69.75
DKNG21900314	04/09/2019	CAMPBELL.SHARON T	03/06/2019	04/01/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 3/6 HOULTON; 3/14 FORT KENT; 3/21 CARII 3/21, 4/1 LIMESTONE; 3/28 BANGOR	292.50 BOU;
DKNG21900315	04/09/2019	MADORE.JORDYN B	03/26/2019	03/27/2019	STAFF TRANSPORTATION PRESQUE ISLE TO AUGUSTA AND RETURN	207.90
DKNG21900316	04/09/2019	WILKINSON.SCOTT F	03/26/2019	03/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/26 WATERVILLE; 3/27 WINSLOW; 3/28 BANGOI 3/29 INTERDEPARTMENTAL TRANSPORTATION	111.15 R;
DKNG21900318	04/04/2019	CASHWELL.MORGAN	03/14/2019	03/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, PORTLAND AND RETURN	268.98
DKNG21900319	04/08/2019	QUAID.ANDREA	04/02/2019	04/02/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	40.50
DKNG21900320	04/10/2019	QUAID.ANDREA	04/05/2019	04/05/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	44.75
DKNG21900324	04/10/2019	TUCKER III.BENJAMIN	04/03/2019	04/03/2019	STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN	99.00
DKNG21900325	04/09/2019	SMITH.EDITH A	03/18/2019	03/29/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.53
DKNG21900326	04/09/2019	SMITH.EDITH A	03/25/2019	03/25/2019	STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	34.20

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DKNG21900327	04/09/2019	GRAETTINGER.SARAH V	04/07/2019	04/07/2019	STAFF TRANSPORTATION	67.30
DKNG21900328	04/11/2019	CAMPBELL, SHARON T	04/02/2019	04/10/2019	AUGUSTA TO HARRISON AND RETURN STAFF TRANSPORTATION	157.50
DKNG21900329	04/12/2019	FELLOWS,KATHRYN E	04/09/2019	04/09/2019	PRESQUE ISLE TO BANGOR AND RETURN STAFF TRANSPORTATION	20.70
DKNG21900331	04/15/2019	KEZER.GAIL V	03/19/2019	03/28/2019	SCARBOROUGH TO LIMINGTON AND RETURN STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 3/19, 20, 27 PORTLAND; 3/28 TOPSHAM,	105.75
DKNG21900332	04/16/2019	GRAETTINGER.SARAH V	04/09/2019	04/09/2019	AUGUSTA, TOPSHAM STAFF TRANSPORTATION AUGUSTA TO FAIRFIELD AND RETURN	21.60
DKNG21900333	04/16/2019	QUAID.ANDREA	04/11/2019	04/11/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON, PORTLAND AND RETURN	42.75
DKNG21900334	04/17/2019	SMITH.EDITH A	04/03/2019	04/03/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	69.30
DKNG21900335	04/17/2019	SMITH.EDITH A	04/04/2019	04/11/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.83
DKNG21900336	04/17/2019	TUCKER III.BENJAMIN	04/04/2019	04/11/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 4/4 BETHEL; 4/9 RUMFORD, FARMINGTON; 4/ NEWRY	129.15 11
DKNG21900337	04/17/2019	WILKINSON.SCOTT F	04/03/2019	04/12/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/3, 5, 9, 10 INTERDEPARTMENTAL TRANSPORTATION: 4/12 BRUNSWICK	55.80
DKNG21900338	04/17/2019	QUAID,ANDREA	04/15/2019	04/15/2019	STAFF TRANSPORTATION, 4/12 BRUNSWICK STAFF TRANSPORTATION SCARBOROUGH TO AUBURN AND RETURN	40.50
DKNG21900340	04/23/2019	MORRIS.TEAGUE B	04/06/2019	04/17/2019	SCARBURGUEGH TO AUBURN AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/6 TOPSHAM; 4/12, 17 LEWISTON	40.05
DKNG21900341	04/24/2019	DOAK.PATRICK H-R	04/17/2019	04/22/2019	AUGUSTATO I THE POLLCOWING AND RETURN. 410 TOPSHAWI, 4112, 17 LEWISTON STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, MARS HILL, PRESQUE ISLE, NORWAY, LEWISTON, FORT K EASTPORT, BANGOR, AUBURN, CARIBOU AND RETURN	1.885.58 ENT,
DKNG21900344	04/24/2019	WILKINSON.SCOTT F	04/17/2019	04/19/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/17 WATERVILLE; 4/18 FAIRFIELD, BRUNSW	151.65
DKNG21900345	04/24/2019	QUAID.ANDREA	04/22/2019	04/22/2019	AUGUSTA, BRUNSWICK; 4/19 ROCKLAND STAFF TRANSPORTATION	46.30
DKNG21900347	04/29/2019	LACHMAN.ADAM D	04/01/2019	04/01/2019	SCARBOROUGH TO AUBURN AND RETURN STAFF TRANSPORTATION	34.83
DKNG21900348	04/26/2019	LACHMAN.ADAM D	04/03/2019	04/03/2019	AUGUSTA TO BRUNSWICK AND RETURN STAFF PER DIEM	18.34
DKNG21900349	04/26/2019	LACHMAN.ADAM D	04/09/2019	04/12/2019	AUGUSTA TO JACKMAN AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/9 PORTLAND; 4/12 BRUNSWICK	90.00
DKNG21900350	04/29/2019	LACHMAN.ADAM D	04/17/2019	04/17/2019	STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN.	34.83
DKNG21900351	04/29/2019	LACHMAN.ADAM D	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.64 62.46
DKNG21900352	04/29/2019	LACHMAN.ADAM D	04/24/2019	04/24/2019	AUGUSTA TO PORTLAND, SCARBOROUGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.19 67.95
DKNG21900353	05/01/2019	QUAID.ANDREA	04/23/2019	04/23/2019	AUGUSTA TO BIDDEFORD, SACO, SCARBOROUGH, PORTLAND AND RETURN STAFF TRANSPORTATION	40.50
DKNG21900355	05/01/2019	WILKINSON.SCOTT F	04/22/2019	04/27/2019	SCARBOROUGH TO AUBURN AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/22, 23 INTERDEPARTMENTAL TRANSPORT	
DKNG21900357	05/02/2019	MORRIS.TEAGUE B	04/22/2019	04/27/2019	4/24 BATH; 4/25 WINTHROP; OAKLAND; 4/26 HALLOWELL; 4/27 BRUNSWICK, BATH, BRUNS\ STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/22 LINCOLNVILLE; 4/26 INTERDEPARTMEN	59.40
DKNG21900358	05/02/2019	RECTOR.CHRISTOPHER W	04/03/2019	04/29/2019	TRANSPORTATION; 4/27 HALLOWELL STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/3 BANGOR; 4/4 LINCOLNVILLE; 4/5, 6 PORT 4/9, 17 ROCKLAND; 4/19 UNION, ROCKLAND; 4/24 MACHIAS; 4/26, 29 BELFAST	579.60 LAND;

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DKNG21900359	05/02/2019	TUCKER III.BENJAMIN	04/05/2019	04/30/2019	STAFF TRANSPORTATION	93.60
DKNG21900360	05/02/2019	TUCKER III,BENJAMIN	04/22/2019	04/26/2019	AUGUSTA TO THE FOLLOWING AND RETURN: 4/5, 29 FARMINGTON; 4/30 SKOWHEGAN STAFF TRANSPORTATION	72.90
DKNG21900361	05/03/2019	CONNERY-DAWE,KATHLEEN	04/20/2019	04/24/2019	NORWAY TO THE FOLLOWING AND RETURN: 4/22 JAY; 4/25 AUBURN: 4/26 OXFORD STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	12.51 268.71 615.80
DKNG21900362	05/07/2019	CAMPBELL.SHARON T	04/24/2019	04/30/2019	WASHINGTON DC TO BANGOR, AUGUSTA, PORTLAND AND RETURN STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 4/24-25 PORTLAND, AUBURN, BIDDEFC HOULTON: 470 LIMESTONE	396.45 DRD; 4/29
DKNG21900363	05/07/2019	POTHIER.BONITA L	04/11/2019	04/24/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 4/11 SPRINGVALE, BIDDEFORD, PORTSMOUTH NH; 4/12, 15, 23 NORTH BERWICK; 4/18 ARUNDEL; 4/19 WELLS, BIDDEFORD 4/24 PORTLAND. BIDDEFORD. SACO	222.50 , WELLS;
DKNG21900365	05/13/2019	KEZER.GAIL V	04/02/2019	04/26/2019	4/24 PONTAINS) DIDEPTON. 3 900 STAFT TRANSPORTATION WING AND RETURN: 4/2 BRIDGTON, PORTLAND; 4/4 PORTLAND BRUNSWICK TO THE FOLLOWING AND RETURN: 4/2 BRIDGTON, PORTLAND; 4/4 PORTLAND SOUTH PORTLAND, PORTLAND; 4/5, 7, 9, 12, 24, 26 PORTLAND; 4/11 SOUTH PORTLAND, YARMOUTH, PORTLAND; 4/25 YARMOUTH, PORTLAND, FALMOUTH; 4/11 SCARBOROUGH (INTERDEPARTMENTAL TRANSPORTATION).	
DKNG21900366	05/07/2019	SMITH.EDITH A	04/17/2019	04/27/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.33
DKNG21900367	05/07/2019	SMITH.EDITH A	04/19/2019	04/24/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 4/19 DOVER FOXCROFT; 4/24 EAST MILLINOC	91.80 CKET
DKNG21900368	05/07/2019	WILKINSON.SCOTT F	04/30/2019	05/02/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/30, 5/2 BRUNSWICK; 5/1 DAMARISCOTTA	103.50
DKNG21900370	05/07/2019	SMITH.STEPHEN M	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO NATIONAL HARBOR MD AND RETURN	29.00
DKNG21900371	05/10/2019	FELLING.MATTHEW T	04/24/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	60.00 425.41 873.15
DKNG21900372	05/09/2019	QUAID.ANDREA	05/07/2019	05/07/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	41.40
DKNG21900373	05/10/2019	LACHMAN.ADAM D	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	24.36 34.83
DKNG21900375	05/13/2019	QUAID.ANDREA	05/10/2019	05/10/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	44.75
DKNG21900376	05/15/2019	DOAK.PATRICK H-R	05/08/2019	05/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO SCARBOROUGH, BANGOR, AUGUSTA, AUBURN AND RETURN	782.42
DKNG21900377	05/14/2019	WILKINSON.SCOTT F	05/06/2019	05/06/2019	STAFF TRANSPORTATION AUGUSTA TO WATERVILLE AND RETURN	19.80
DKNG21900378	05/17/2019	TUCKER III.BENJAMIN	05/01/2019	05/15/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 5/1 LEWISTON; 5/3 AUBURN, BETHEL; 5/8 RU BETHEL: 5/9 PARIS: 5/14 RUMFORD, CANTON: 5/15 BETHEL	171.90 MFORD,
DKNG21900380	05/20/2019	POTHIER.BONITA L	05/01/2019	05/14/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/1 BIDDEFORD, BIDDEFORD POOL; 5 KITTERY, OGUNQUIT, BIDDEFORD, SCARBOROUGH, SACO; 5/5 ARUNDEL, PORTLAND; 5/9 SPRINGVALE, KITTERY, BIDDEFORD, SACO; 5/10 KITTERY; 5/13 SANFORD; 5/14 SANFORD, BIDDEFORD, PORTLAND.	
DKNG21900384	05/21/2019	LACHMAN.ADAM D	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK, PORTLAND AND RETURN	9.86 57.15
DKNG21900385	05/21/2019	LACHMAN.ADAM D	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BELFAST, BANGOR, LINCOLN, BANGOR AND RETURN	14.18 72.90
DKNG21900386	05/21/2019	LACHMAN.ADAM D	05/15/2019	05/15/2019	STAFF PER DIEM AUGUSTA TO BELFAST, BUCKSPORT AND RETURN	6.48

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DKNG21900387	05/21/2019	LACHMAN.ADAM D	05/17/2019	05/17/2019	STAFF TRANSPORTATION	89.15
DKNG21900388	05/21/2019	SMITH.EDITH A	05/01/2019	05/16/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.04
DKNG21900389	05/21/2019	SMITH,EDITH A	05/02/2019	05/15/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 5/2 DEXTER: 5/3 LINCOLN: 5/15 MILO	118.71
DKNG21900390	05/22/2019	CAMPBELL.SHARON T	05/08/2019	05/16/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 5/8 HOULTON; 5/9 LIMESTONE; 5/16	337.50
DKNG21900391	05/22/2019	WILKINSON.SCOTT F	05/13/2019	05/15/2019	SCARBOROUGH STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/13 BRUNSWICK; 5/14 INTERDEPARTMENTAL	101.25
DKNG21900393	05/24/2019	QUAID.ANDREA	05/21/2019	05/21/2019	TRANSPORTATION: 5/15 BATH, WISCASSET, TOPSHAM, WISCASSET STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	40.50
DKNG21900394	05/24/2019	QUAID.ANDREA	05/22/2019	05/22/2019	STAFF TRANSPORTATION SCARBOROUGH TO AUGUSTA AND RETURN	63.00
DKNG21900395	05/24/2019	DENNISON.GERARD F	05/03/2019	05/03/2019	STAFF TRANSPORTATION SCARBOROUGH TO WELLS AND RETURN	28.80
DKNG21900396	05/24/2019	DENNISON.GERARD F	05/22/2019	05/22/2019	STAFF TRANSPORTATION	32.25
DKNG21900398	05/31/2019	DOAK.PATRICK H-R	05/22/2019	05/28/2019	AUBURN TO AUGUSTA AND RETURN STAFF TRANSPORTATION	1.886.16
DKNG21900399	05/29/2019	POTHIER,BONITA L	05/16/2019	05/27/2019	WASHINGTON DC TO CARIBOU, MARS HILL, PRESQUE ISLE, NORWAY, LEWISTON, FORT KEI EASTPORT, BANGOR, AUBURN, CARIBOU AND RETURN STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/16 KITTERY, BIDDEFORD; 5/17 PORTLY	208.30
DKNG21900400	05/29/2019	WILKINSON.SCOTT F	05/20/2019	05/22/2019	BRUNSWICK; 5/19 KENNEBUNK; 5/21 SANFORD, BIDDEFORD, SANFORD; 5/22 PÖRTSMOUTH BIDDEFORD, SANFORD; 5/27 SPRINGVALE STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/20 WHITEFIELD; 5/21, 22 INTERDEPARTMENT	28.35
DKNG21900402	05/31/2019	MADORE.JORDYN B	05/22/2019	05/22/2019	TRANSPORTATION STAFF TRANSPORTATION	207.00
DKNG21900404	06/05/2019	RECTOR.CHRISTOPHER W	05/02/2019	05/17/2019	PRESQUE ISLE TO AUGUSTA AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/2 BRUNSWICK; 5/3, 17 ROCKLAND; 5/15 BELF	276.05 FAST,
DKNG21900405	06/05/2019	RECTOR.CHRISTOPHER W	05/22/2019	05/24/2019	BUCKSPORT, BELFAST; 5/16 ELLSWORTH STAFF TRANSPORTATION AUGUSTA TO ELLSWORTH, SCARBOROUGH, READING MA, BUZZARDS BAY MA, READING M.	314.95 A,
DKNG21900406	06/04/2019	MORRIS.TEAGUE B	05/07/2019	05/31/2019	PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/7, 10, 31 PORTLAND; 5/21 SCARBOROUGH	101.25
DKNG21900407	06/04/2019	LACHMAN.ADAM D	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	33.98 86.50
DKNG21900408	06/04/2019	LACHMAN.ADAM D	05/21/2019	05/21/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	62.40
DKNG21900409	06/04/2019	TUCKER III.BENJAMIN	05/02/2019	05/30/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/2 ORONO; 5/16 FARMINGTON; 5/17 FAIRFIELI	191.25 D - 2
DKNG21900410	06/04/2019	TUCKER III.BENJAMIN	05/22/2019	05/31/2019	TRIPS; 5/30 SKOWHEGAN, MADISON STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 5/22 MEXICO; 5/31 BUCKFIELD, BETHEL	70.65
DKNG21900411	06/05/2019	WILKINSON.SCOTT F	05/29/2019	05/31/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 5/29 GARDINER, BOOTHBAY HARBOR; 5/31	53.55
DKNG21900414	06/06/2019	KEZER.GAIL V	05/01/2019	05/31/2019	WINTHROP STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 5/1 FREEPORT; 5/9 GORHAM; 5/22, 23, 30, 31	217.22
DKNG21900417	06/10/2019	QUAID.ANDREA	06/05/2019	06/05/2019	PORTLAND; 5/24 PORTLAND, WINDHAM, SCARBOROUGH, TOPSHAM; 5/29 STANDISH STAFF TRANSPORTATION	40.50
DKNG21900418	06/07/2019	SMITH.EDITH A	05/17/2019	05/29/2019	AUGUSTA TO LEWISTON AND RETURN STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 5/17 DOVER FOXCROFT; 5/19 PORTLAND; 5/29 AUGUSTA	219.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE	DESCRIPTION	AMOUNT (\$)
	. 66.25		START	END		
DKNG21900419	06/10/2019	SMITH.EDITH A	05/17/2019	05/31/2019	STAFF TRANSPORTATION	60.08
DKNG21900420	06/11/2019	QUAID,ANDREA	06/06/2019	06/06/2019	BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	36.00
DKNG21900422	06/12/2019	DOAK,PATRICK H-R	06/05/2019	06/09/2019	AUGUSTA TO LEWISTON AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BANGOR, EASTPORT, AUBURN, AUGUSTA AND RETUR	954.68
DKNG21900423	06/10/2019	FELLOWS.KATHRYN E	06/04/2019	06/04/2019	WASHINGTON DO TO PORTLAND, BANGOR, EASTPORT, AUBURN, AUGUSTA AND RETURN STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN	27.10
DKNG21900424	06/11/2019	FELLOWS.KATHRYN E	06/06/2019	06/06/2019	STAFF TRANSPORTATION SCARBOROUGH TO NEWFIELD, HIRAM AND RETURN	40.05
DKNG21900425	06/11/2019	FELLOWS.KATHRYN E	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.65 47.45
DKNG21900426	06/11/2019	WILKINSON.SCOTT F	06/03/2019	06/07/2019	SCARBOROUGH TO BIDDEFORD, BRUNSWICK AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3 INTERDEPARTMENTAL TRANSPORTATI	30.60 ION: 6/5
DKNG21900427	06/12/2019	CAMPBELL.SHARON T	05/27/2019	06/11/2019	WINTHROP, 6/7 WHITEFIELD STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 5/27 CARIBOU; 5/28-29 SCARBOROUG	416.25 H,
DKNG21900428	06/12/2019	QUAID.ANDREA	06/10/2019	06/10/2019	PORTLAND, BIDDEFORD; 5/30 ISLAND FALLS; 6/11 HOULTON STAFF TRANSPORTATION AUGUSTA TO AUBURN AND RETURN	38.25
DKNG21900429	06/14/2019	QUAID.ANDREA	06/11/2019	06/11/2019	STAFF TRANSPORTATION AUGUSTA TO TOPSHAM, LEWISTON AND RETURN	40.50
DKNG21900430	06/18/2019	FELLOWS,KATHRYN E	06/12/2019	06/12/2019	STAFF TRANSPORTATION SCARBOROUGH TO PORTLAND AND RETURN	8.10
DKNG21900431	06/18/2019	FELLOWS.KATHRYN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION SCARBOROUGH TO DAYTON AND RETURN	13.50
DKNG21900432	06/19/2019	FELLOWS.KATHRYN E	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SCARBOROUGH TO SOMERSWORTH NH AND RETURN	8.69 36.70
DKNG21900433	06/18/2019	MORRIS.TEAGUE B	06/10/2019	06/13/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/10 PORTLAND; 6/13 BAR HARBOR	149.40
DKNG21900434	06/18/2019	QUAID.ANDREA	06/12/2019	06/12/2019	STAFF TRANSPORTATION AUGUSTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.40
DKNG21900435	06/18/2019	QUAID.ANDREA	06/14/2019	06/14/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO AUGUSTA	66.75
DKNG21900436	06/18/2019	SMITH.EDITH A	06/01/2019	06/14/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.82
DKNG21900437	06/18/2019	SMITH.EDITH A	06/05/2019	06/05/2019	STAFF TRANSPORTATION BANGOR TO DEXTER AND RETURN	39.15
DKNG21900438	06/18/2019	TUCKER III,BENJAMIN	06/04/2019	06/12/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 6/4 SOUTH PARIS; 6/11 RUMFORD; 6/12 WIL	
DKNG21900439	06/18/2019	TUCKER III,BENJAMIN	06/06/2019	06/10/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/6 MADISON; 6/7 BRUNSWICK, NORTH ANS BRUNSWICK; 6/10 RANGELEY	197.10 SON,
DKNG21900440	06/18/2019	WILKINSON.SCOTT F	06/11/2019	06/14/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/11, 13 WATERVILLE; 6/12 BRUNSWICK, LITCHFIELD; 6/14 BRUNSWICK, LITCHFIELD, BRUNSWICK	123.30
DKNG21900444	06/24/2019	FELLOWS.KATHRYN E	06/19/2019	06/19/2019	STAFF TRANSPORTATION SCARBOROUGH TO WATERBORO AND RETURN	18.00
DKNG21900445	06/25/2019	FELLOWS.KATHRYN E	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SCARBOROUGH TO YORK AND RETURN	8.85 40.30
DKNG21900446	06/25/2019	LACHMAN.ADAM D	06/03/2019	06/03/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	52.20
DKNG21900447	06/25/2019	LACHMAN.ADAM D	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BELFAST, BANGOR, OLD TOWN AND RETURN	13.86 82.35

DING2190048	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
DRNG2190049 06/252019 LACHMAN ADAM D 06/07/2019 06/07/2				START	END		
DING2190049 06252019	DKNG21900448	06/25/2019	LACHMAN.ADAM D	06/05/2019	06/05/2019	STAFF TRANSPORTATION	6.40 54.45
Dissociations Dissociation Dis	DKNG21900449	06/25/2019	LACHMAN.ADAM D	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.48 57.15
District	DKNG21900450	06/25/2019	LACHMAN.ADAM D	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	25.06 49.05
DIKNG21900453 06252019	DKNG21900451	06/25/2019	LACHMAN.ADAM D	06/17/2019	06/17/2019	STAFF PER DIEM AUGUSTA TO BUCKSPORT, BELFAST AND RETURN	12.72
DKNG21900454 06/25/2019 TUCKER III,BENJAMIN 06/19/2019 06/19/2019 06/19/2019 STAFF TRANSPORTATION AUGUSTA TO PORTIAND AND RETURN STAFF PER DIEM STAFF PER DI	DKNG21900452	06/25/2019	LACHMAN.ADAM D	06/18/2019	06/18/2019		53.10
STAFF TRANSPORTATION Control of the control of	DKNG21900453	06/25/2019	LACHMAN.ADAM D	06/19/2019	06/19/2019	STAFF TRANSPORTATION	8.00 66.20
DKNG21900456 06/25/2019 TUCKER III.BENJAMIN 06/21/2019 06/21/2019 STAFF PER DIEM STAFF TRANSPORTATION NORWAY TO RUMPORD AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATI	DKNG21900454	06/25/2019	TUCKER III.BENJAMIN	06/19/2019	06/19/2019	STAFF TRANSPORTATION	10.00 36.45
DKNG21900457	DKNG21900456	06/25/2019	TUCKER III.BENJAMIN	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.59 36.90
DKNG21900458 06/28/2019 RECTOR CHRISTOPHER W 06/18/2019 STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO MACHIAS, JONESPORT, WESLEY, MACHIAS AND RETURN 15	DKNG21900457	06/26/2019	WILKINSON.SCOTT F	06/18/2019	06/22/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/18, 20, 21 INTERDEPARTMENTAL	96.75
DKNG21900459 06/27/2019 FELLOWS.KATHRYNE 06/25/2019 06/25/2019 STAFF PER DIEM STAFF FER ANSPORTATION SCARBOROUGH TO BERWICK AND RETURN STAFF TRANSPORTATION SCARBOROUGH TO BERWICK AND RETURN STAFF TRANSPORTATION SCARBOROUGH TO BERWICK AND RETURN STAFF TRANSPORTATION SCARBOROUGH TO KITERY AND RETURN STAFF PER DIEM STAFF FER ANSPORTATION SCARBOROUGH TO KITERY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN STAFF PER DIEM AUGUSTA TO JACKMAN AND RETURN 6/15 SOUTH PORTLAND; 6/14 PORTLAND; 6/14 PORTLAND; 6/15 PORTLAND, 6/	DKNG21900458	06/28/2019	RECTOR.CHRISTOPHER W	06/18/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.49 199.35
DKNG21900460 O6/28/2019 FELLOWS.KATHRYN E	DKNG21900459	06/27/2019	FELLOWS.KATHRYN E	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.37 35.80
DKNG21900461 07/01/2019 TUCKER III,BENJAMIN 06/26/2019 06/26/2019 06/26/2019 STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN 1.88 AUGUSTA TO JACKMAN AND RETURN 1.88 AUGUSTA TO JACKMAN AND RETURN 1.89 AUGUSTA TO JACKMAN AND RETURN 1.89 AUGUSTA TO JACKMAN AND RETURN 1.80 AUGUSTA TO JACKMAN AND RETURN 2.70 AUGUSTA TO JACKMAN AND AUGUSTA TO JACKMAN AND AUGUSTA TO JACKMAN AND RETURN 2.70 AUGUSTA TO JACKMAN AND AUGUSTA TO JACKMAN AND RETURN 2.70 AUGUSTA TO JA	DKNG21900460	06/28/2019	FELLOWS.KATHRYN E	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.47 44.80
DKNG21900462 07/11/2019 DOAK,PATRICK H-R 06/26/2019 07/05/2019 STAFF TRANSPORTATION 1.88 CARBOU, PESQUE ISLE, MARS HILL, AUBURN, LEWISTON, NORWAY, SKOWHEGAN, SCARBOROUGH, FORT KENT, BANGOR, AUBURN, EASTPORT, CARIBOU AND RETURN 06/14/2019 06/28/2019 STAFF TRANSPORTATION 2.2 CARIBOU, 6/24 NB BUREN; 6/27-28 SHERMAN 06/28/2019 06/28/2019 06/28/2019 STAFF TRANSPORTATION 2.2 CARIBOU, 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/25 VAN BUREN; 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/27-28 SHERMAN 0.2 CARIBOU, 6/25 VAN BUREN; 6/2	DKNG21900461	07/01/2019	TUCKER III.BENJAMIN	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.26 99.00
DKNG21900463 07/09/2019 CAMPBELL.SHARON T 06/14/2019 06/28/2019 STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 6/14 HOULTON; 6/19 LIMESTONE; CARIBOU; 6/21 CARIBOU; 6/21 CARIBOU; 6/25 VAN BUREN; 6/27-28 SHERMAN 2/12 CARIBOU; 6/21 CARIBOU; 6/25 VAN BUREN; 6/27-28 SHERMAN 3/14 FRANSPORTATION	DKNG21900462	07/11/2019	DOAK.PATRICK H-R	06/26/2019	07/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, PRESQUE ISLE, MARS HILL, AUBURN, LEWISTON, NORWAY, SKOWHEGAN, SCARBOROUGH, FORT KENT, BANGOR, AUBURN, EASTPORT, CARIBOU AND	1.885.00
DKNG21900464 07/09/2019 FELLOWS.KATHRYN E 06/28/2019 06/28/2019 STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN SCARBOROUGH TO KENNEBUNK TO THE FOLLOWING AND RETURN SCARBOROUGH TO KENNEBUN	DKNG21900463	07/09/2019	CAMPBELL.SHARON T	06/14/2019	06/28/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 6/14 HOULTON; 6/19 LIMESTONE; CARIBO	225.00 U;
DKNG21900465 07/09/2019 FELLOWS.KATHRYN E 07/01/2019 07/01/2019 STAFF TRANSPORTATION SCARBOROUGH TO KENNEBUNK AND RETURN SCARBOROUGH TO KENNEBUNK AND RETURN SCARBOROUGH TO KENNEBUNK AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTA	DKNG21900464	07/09/2019	FELLOWS,KATHRYN E	06/28/2019	06/28/2019	STAFF TRANSPORTATION	28.10
DKNG21900466 07/09/2019 KEZER.GAIL V 06/03/2019 06/14/2019 STAFF TRANSPORTATION 21 BRUINSWICK TO THE FOLLOWING AND RETURN: 6/3, 6, 7, 10 PORTLAND; 6/5 BRIDGTON; SOUTH PORTLAND, GY3 PORTLAND, SGARBOROUGH, PORTLAND; 6/14 FREEPORT, PORTLAND DKNG21900467 07/09/2019 KEZER.GAIL V 06/15/2019 06/29/2019 STAFF TRANSPORTATION DKNG21900468 07/09/2019 LACHMAN.ADAM D 06/24/2019 06/24/2019 OF ROBERT OF ROBE	DKNG21900465	07/09/2019	FELLOWS.KATHRYN E	07/01/2019	07/01/2019	STAFF TRANSPORTATION	19.10
DKNG21900467 07/09/2019 KEZER.GAIL V 06/15/2019 06/29/2019 STAFF TRANSPORTATION 11/8 BRUNSWICK TO THE FOLLOWING AND RETURN: 6/15 SOUTH PORTLAND; 6/17, 19, 20, 24 PORTLAND; 6/29 CASCO DKNG21900468 07/09/2019 LACHMAN.ADAM D 06/24/2019 06/24/2019 STAFF PER DIEM 4 AUGUSTA TO BUCKSPORT, MACHIAS AND RETURN DKNG21900469 07/09/2019 LACHMAN.ADAM D 06/26/2019 06/26/2019 STAFF TRANSPORTATION 514 PORTLAND; 6/29 CASCO AUGUSTA TO BUCKSPORT, MACHIAS AND RETURN	DKNG21900466	07/09/2019	KEZER.GAIL V	06/03/2019	06/14/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 6/3, 6, 7, 10 PORTLAND; 6/5 BRIDGTON; SOU	267.01 TH
DKNG21900468 07/09/2019 LACHMAN.ADAM D 06/24/2019 06/24/2019 STAFF PER DIEM AUGUSTA TO BUCKSPORT, MACHIAS AND RETURN DKNG21900469 07/09/2019 LACHMAN.ADAM D 06/26/2019 06/26/2019 STAFF TRANSPORTATION	DKNG21900467	07/09/2019	KEZER.GAIL V	06/15/2019	06/29/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 6/15 SOUTH PORTLAND; 6/17, 19, 20, 24	183.50
DKNG21900469 07/09/2019 LACHMAN.ADAM D 06/26/2019 06/26/2019 STAFF TRANSPORTATION 9	DKNG21900468	07/09/2019	LACHMAN.ADAM D	06/24/2019	06/24/2019	STAFF PER DIEM	41.93
AUGUSTA TO SOUTHPORT, BRUNSWICK AND RETURN	DKNG21900469	07/09/2019	LACHMAN.ADAM D	06/26/2019	06/26/2019	STAFF TRANSPORTATION	51.30

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DKNG21900470	07/09/2019	LACHMAN.ADAM D	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	6.67 31.32
DKNG21900471	07/09/2019	MORRIS.TEAGUE B	06/18/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/18 BANGOR; 6/20 PORTLAND, SOUTH PORTLA 6/26 MANCHESTER NH; 6/28 LEWISTON	229.55 ND;
DKNG21900472	07/09/2019	QUAID.ANDREA	06/25/2019	06/25/2019	5/26 MANCHES LER NR, 5/26 LEWISTON STAFF TRANSPORTATION LEWISTON TO BETHEL AND RETURN	45.00
DKNG21900473	07/09/2019	QUAID.ANDREA	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO RUMFORD AND RETURN	17.76 42.75
DKNG21900474	07/09/2019	QUAID.ANDREA	07/02/2019	07/02/2019	STAFF TRANSPORTATION AUGUSTA TO NORWAY AND RETURN	51.30
DKNG21900475	07/09/2019	SMITH.EDITH A	06/25/2019	06/27/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.53
DKNG21900476	07/09/2019	TUCKER III.BENJAMIN	06/20/2019	06/27/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/20, 21 FARMINGTON; 6/27 FAIRFIELD	80.10
DKNG21900477	07/09/2019	TUCKER III.BENJAMIN	06/21/2019	06/28/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 6/21 RUMFORD; 6/28 MEXICO, BRUNSWICK	101.70
DKNG21900478	07/09/2019	WILKINSON.SCOTT F	06/26/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/26 SOUTHPORT, WALDOBORO, DAMARISCOT NEWCASTLE; 6/28 GARDINER	
DKNG21900483	07/10/2019	POTHIER.BONITA L	06/03/2019	06/25/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3, 24 WELLS; 6/5 SANFORD; 6/7 BOSTON MA, BRUNSWICK; 6/10 ALFRED, BIDDEFORD, BUXTON: 6/11 SOUTH BERWICK, SACO; 6/18 PORTLA 6/19 SANFORD, OLD ORCHARD BEACH; 6/21 YORK; 6/25 NORTH CONWAY NH	368.60 ND;
DKNG21900484	07/11/2019	POTHIER.BONITA L	06/26/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/26 KITTERY; 6/28 SANFORD	50.05
DKNG21900485	07/16/2019	FELLOWS.KATHRYN E	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SCARBOROUGH TO ELIOT AND RETURN	15.10 47.50
DKNG21900486	07/10/2019	RECTOR.CHRISTOPHER W	06/03/2019	06/25/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3, 14 BAR HARBOR; 6/12 HOLDEN; 6/20 CAMDE 6/24 EAST MACHIAS: 6/25 ORLAND	514.35 :N;
DKNG21900487	07/10/2019	WILKINSON.SCOTT F	07/01/2019	07/04/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/1, 2 INTERDEPARTMENTAL TRANSPORTATION BATH	50.85 N; 7/4
DKNG21900489	07/16/2019	QUAID.ANDREA	07/09/2019	07/09/2019	STAFF TRANSPORTATION LEWISTON TO RANGELEY AND RETURN	78.75
DKNG21900490	07/16/2019	LACHMAN.ADAM D	07/10/2019	07/10/2019	STAFF TRANSPORTATION AUGUSTA TO SCARBOROUGH, PORTLAND AND RETURN	60.75
DKNG21900491	07/18/2019	QUAID.ANDREA	07/11/2019	07/11/2019	STAFF TRANSPORTATION LEWISTON TO FRYEBURG AND RETURN	54.00
DKNG21900492	07/18/2019	QUAID.ANDREA	07/12/2019	07/12/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO AUGUSTA	49.50
DKNG21900493	07/16/2019	FELLOWS.KATHRYN E	07/12/2019	07/12/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEBANON AND RETURN	33.50
DKNG21900495	07/18/2019	WILKINSON.SCOTT F	07/08/2019	07/11/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/8 INTERDEPARTMENTAL TRANSPORTATION; GARDINER; 7/11 WATERVILLE	45.45 7/10
DKNG21900496	07/22/2019	SMITH.EDITH A	07/02/2019	07/17/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 7/2 LINCOLN; 7/15 AUGUSTA; 7/17 EAST MILLINOI	168.30 CKET
DKNG21900497	07/22/2019	SMITH.EDITH A	07/09/2019	07/16/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.45
DKNG21900498	07/23/2019	QUAID.ANDREA	07/18/2019	07/18/2019	STAFF TRANSPORTATION LEWISTON TO SKOWHEGAN TO AUGUSTA	64.35
DKNG21900499	07/23/2019	CAMPBELL.SHARON T	07/10/2019	07/18/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 7/10 BANGOR; 7/12 HOULTON; 7/16 CARIBO 7/18 MARS HILL	234.00 DU;

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DKNG21900500	07/24/2019	PORTER.ALEXANDER N	06/28/2019	07/01/2019	STAFF TRANSPORTATION	34.65
DKNG21900502	07/24/2019	WILKINSON,SCOTT F	07/15/2019	07/19/2019	WASHINGTON DC TO PORTLAND, RUMFORD AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/15, 17, 18 INTERDEPARTMENTAL	21.15
DKNG21900505	07/25/2019	QUAID.ANDREA	07/23/2019	07/23/2019	TRANSPORTATION; 7/19 GARDINER STAFF TRANSPORTATION	42.75
DKNG21900508	07/30/2019	STEWART.MEGAN	07/26/2019	07/26/2019	AUGUSTA TO WILTON AND RETURN STAFF TRANSPORTATION	55.00
DKNG21900509	07/30/2019	WILKINSON.SCOTT F	07/22/2019	07/28/2019	BANGOR TO BRUNSWICK AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/22, 23 INTERDEPARTMENTAL TRANSPORT.	79.65 ATION;
DKNG21900510	07/30/2019	CAMPBELL.SHARON T	07/25/2019	07/26/2019	7/24 WISCASSET: 7/25 VIENNA; 7/28 JEFFERSON STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 7/25 FRENCHVILLE; 7/26 AUBURN	297.00
DKNG21900513	07/31/2019	LACHMAN.ADAM D	07/12/2019	07/12/2019	STAFF PER DIEM AUGUSTA TO BELFAST AND RETURN	25.55
DKNG21900514	07/31/2019	LACHMAN.ADAM D	07/16/2019	07/16/2019	STAFF TRANSPORTATION	58.50
DKNG21900515	07/31/2019	LACHMAN.ADAM D	07/19/2019	07/19/2019	AUGUSTA TO WESTBROOK, PORTLAND AND RETURN STAFF TRANSPORTATION AUGUSTA TO PROGRESSOR AND RETURN	78.75
DKNG21900516	07/30/2019	LACHMAN.ADAM D	07/21/2019	07/21/2019	AUGUSTA TO BUCKSPORT AND RETURN STAFF PER DIEM	23.76
DKNG21900517	07/31/2019	LACHMAN,ADAM D	07/22/2019	07/22/2019	STAFF TRANSPORTATION AUGUSTA TO STONINGTON AND RETURN STAFF TRANSPORTATION	93.87 70.20
DKNG21900518	07/31/2019	LACHMAN.ADAM D	07/23/2019	07/23/2019	AUGUSTA TO BIDDEFORD, PORTLAND AND RETURN STAFF TRANSPORTATION	52.65
DKNG21900519	07/31/2019	LACHMAN.ADAM D	07/25/2019	07/25/2019	AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION	52.65
DKNG21900520	07/31/2019	LACHMAN.ADAM D	07/26/2019		AUGUSTA TO PORTLAND AND RETURN STAFF TRANSPORTATION	81.45
				07/26/2019	AUGUSTA TO BELFAST, ORONO AND RETURN	
DKNG21900522	08/02/2019	POTHIER.BONITA L	07/01/2019	07/31/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/1 KENNEBUNK, SANFORD; 7/11, 16, 22 SAN 7/12 NEW CASTLE NH; 7/17 SACO, KENNEBUNKPORT; 7/18 YORK; 7/20 SOUTH BERWICK; 7/.	249.60 FORD; 23
DKNG21900523	08/02/2019	KEZER.GAIL V	07/03/2019	07/29/2019	BUXTON; 7/31 HIRAM, BROWNFIELD STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN; 7/3 SOUTH PORTLAND; 7/10 SCARBOROU	252.04 3H:
DKNG21900525	08/09/2019	DOAK.PATRICK H-R	07/30/2019	08/04/2019	7/11, 22, 23, 24, 25, 29 PORTLAND; 7/16 WESTBROOK STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, ALLAGASH, FORT KENT, CARIBOU, SCARBOROUGH, CARII SKOWHEGAN, AUGUSTA, CARIBOU, EASTPORT, LUBEC, CARIBOU, AUBURN, CARIBOU, BA	
DKNG21900526	08/06/2019	QUAID,ANDREA	07/31/2019	07/31/2019	JACKMAN, CARIBOU, ROCKLAND, ROCKPORT, CARIBOU AND RETURN STAFF TRANSPORTATION AUGUSTA TO AUBURN AND RETURN	36.00
DKNG21900527	08/06/2019	QUAID,ANDREA	08/02/2019	08/02/2019	STAFF TRANSPORTATION	69.50
DKNG21900528	08/06/2019	RECTOR.CHRISTOPHER W	07/10/2019	07/31/2019	LEWISTON TO PORTLAND TO AUGUSTA STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/10 CAMDEN; 7/11, 22 ROCKLAND; 7/12, 30	443.70
DKNG21900530	08/06/2019	TUCKER III.BENJAMIN	07/09/2019	07/31/2019	BELFAST; 7/25 MACHIAS; 7/31 BAR HARBOR STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 7/9 LEWISTON, HARRISON; 7/11 PARIS, BETHI	214.20 EL,
DKNG21900534	08/12/2019	QUAID.ANDREA	08/06/2019	08/06/2019	WATERFORD; 7/15 ANDOVER; 7/16 JAY; 7/31 HANOVER STAFF TRANSPORTATION LEWISTON TO ROCKLAND TO AUGUSTA	38.70
DKNG21900535	08/08/2019	GRAETTINGER.SARAH V	08/04/2019	08/04/2019	STAFF TRANSPORTATION	35.10
DKNG21900536	08/15/2019	QUAID.ANDREA	08/08/2019	08/08/2019	AUGUSTA TO BOOTHBAY HARBOR AND RETURN STAFF TRANSPORTATION AUGUSTA TO DAMADISCOTTA AND BETURN	33.75
DKNG21900537	08/15/2019	SMITH.EDITH A	07/19/2019	07/31/2019	AUGUSTA TO DAMARISCOTTA AND RETURN STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DKNG21900538	08/15/2019	SMITH.EDITH A	07/19/2019	07/19/2019	STAFF TRANSPORTATION	57.60
DKNG21900539	08/15/2019	WILKINSON,SCOTT F	07/30/2019	08/08/2019	BANGOR TO EAST MILLINOCKET AND RETURN STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/30 INTERDEPARTMENTAL TRANSPORTAT	114.75 FION: 8/6
DKNG21900540	08/15/2019	FAHERTY.JOHN O	06/01/2019	06/02/2019	SOUTH BRISTOL: 8/7 WATERVILLE; 8/8 DAMARISCOTTA, WALDOBORO STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	243.00
DKNG21900541	09/10/2019	FAHERTY.JOHN O	05/14/2019	05/25/2019	STAFF TRANSPORTATION	410.60
DKNG21900542	09/10/2019	FAHERTY.JOHN O	01/02/2019	01/17/2019	PORTLAND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AND AND RETURN STAFF TRANSPORTATION TO STAFF TRANSPORTATION	189.30
DKNG21900543	08/15/2019	FAHERTY.JOHN O	06/28/2019	07/05/2019	SCARBOROUGH TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	486.00
DKNG21900547	08/19/2019	TUCKER III.BENJAMIN	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.73 65.70
DKNG21900548	08/30/2019	FAHERTY.JOHN O	10/01/2018	10/18/2018	AUGUSTA TO RANGELEY AND RETURN STAFF TRANSPORTATION 10/1 SCARBOROUGH TO AUBURN AND RETURN; BRUNSWICK TO THE FOLLOWING AND F 10/8 BREWER: 10/18 BETHER.	143.10 RETURN:
DKNG21900550	08/28/2019	DOAK.PATRICK H-R	08/13/2019	08/25/2019	TOUS BEEN THE TOUR SET THE STAFF THE	LE,
DKNG21900551	08/30/2019	CAMPBELL,SHARON T	08/06/2019	08/16/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/6 HOULTON; 8/8 FORT KENT; 8/9 AUG	418.50
DKNG21900552	08/29/2019	MORRIS.TEAGUE B	08/15/2019	08/15/2019	8/12, 15 VAN BUREN; 8/14 ASHLAND; 8/16 MADAWASKA STAFF TRANSPORTATION AUGUSTA TO MANCHESTER NH AND RETURN	121.65
DKNG21900553	08/27/2019	QUAID.ANDREA	08/13/2019	08/13/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	30.15
DKNG21900554	08/29/2019	QUAID.ANDREA	08/15/2019	08/15/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	54.00
DKNG21900555	08/29/2019	QUAID.ANDREA	08/19/2019	08/19/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	38.25
DKNG21900556	08/29/2019	QUAID.ANDREA	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.72 45.00
DKNG21900557	08/29/2019	QUAID.ANDREA	08/22/2019	08/22/2019	LEWISTON TO BETHEL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	17.76 44.10
DKNG21900558	08/30/2019	RECTOR.CHRISTOPHER W	08/12/2019	08/13/2019	LEWISTON TO RUMFORD AND RETURN STAFF PER DIEM	214.54
					STAFF TRANSPORTATION AUGUSTA TO CAMDEN, BEALS, MACHIAS, JONESBORO, MACHIAS, MACHIASPORT, MACH ELLSWORTH AND RETURN	174.60 IIAS,
DKNG21900559	08/29/2019	SMITH,EDITH A	08/01/2019	08/14/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.69
DKNG21900560	08/29/2019	SMITH.EDITH A	08/06/2019	08/16/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 8/6 AUGUSTA; 8/14, 16 DOVER FOXCROFT	136.80
DKNG21900561	08/29/2019	STEWART.MEGAN	08/14/2019	08/14/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	67.50
DKNG21900562	08/29/2019	STEWART.MEGAN	08/19/2019	08/19/2019	SAME TO AUGUSTA AND RETURN BANGOR TO AUGUSTA AND RETURN	67.50
DKNG21900568	09/09/2019	DESCAMPS.MEGAN	08/07/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PORTLAND, WATERVILLE, FARMINGTON, RUMFORD, N	
DKNG21900569	09/18/2019	METZLER.CHAD	08/13/2019	08/16/2019	BANGOR, DOVER-FOXCROFT, BANGOR, SKOWHEGAN, AUGUSTA, BANGOR, BAR HARBOI PORTLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, PRESQUE ISLE, BANGOR AND RETURN	R, 323.03 916.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DKNG21900570	09/03/2019	KANE.SANJAY V	08/10/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PORTLAND, AUGUSTA, BANGOR AND RETURN	795.02 578.07
DKNG21900571	09/05/2019	FELLING.MATTHEW T	08/10/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR AND RETURN	94.35 936.37 1.562.18
DKNG21900572	08/29/2019	FELLOWS.KATHRYN E	08/27/2019	08/27/2019	STAFF TRANSPORTATION SCARBOROUGH TO NEWFIELD AND RETURN	25.20
DKNG21900573	08/30/2019	WILKINSON.SCOTT F	08/12/2019	08/16/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/12 INTERDEPARTMENTAL TRANSPORTATION WATERVILLE; 8/16 BRUNSWICK	66.15 ON; 8/15
DKNG21900574	08/30/2019	QUAID.ANDREA	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO PORTLAND AND RETURN	8.32 75.50
DKNG21900575	08/30/2019	LACHMAN.ADAM D	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	27.08 58.35
DKNG21900576	08/30/2019	LACHMAN.ADAM D	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BELFAST AND RETURN	22.45 43.11
DKNG21900577	08/30/2019	LACHMAN.ADAM D	08/14/2019	08/14/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND, WALDOBORO AND RETURN	79.90
DKNG21900578	09/03/2019	LACHMAN,ADAM D	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BATH, BRUNSWICK, OLD TOWN, ELLSWORTH AND RETURN	52.26 132.47
DKNG21900579	08/30/2019	LACHMAN.ADAM D	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PORTLAND, BRUNSWICK AND RETURN	19.81 54.00
DKNG21900580	08/29/2019	LACHMAN.ADAM D	08/08/2019	08/08/2019	STAFF TRANSPORTATION AUGUSTA TO DAMARISCOTTA, WALDOBORO, WARREN AND RETURN	40.77
DKNG21900581	08/30/2019	LACHMAN.ADAM D	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PORTLAND, WALPOLE AND RETURN	19.40 72.90
DKNG21900582	08/30/2019	TUCKER III.BENJAMIN	08/01/2019	08/29/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 8/1 JAY; 8/9 SOUTH PARIS, RANGELEY; 8/26 GREENWOOD, RUMFORD; 8/29 FRYEBURG, DENMARK	180.90
DKNG21900583	08/30/2019	TUCKER III.BENJAMIN	08/13/2019	08/21/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/13 FARMINGTON, RUMFORD, NORWAY; 8/2 FARMINGTON	
DKNG21900584	08/29/2019	FELLOWS.KATHRYN E	08/28/2019	08/28/2019	STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN	28.10
DKNG21900586	09/05/2019	RECTOR,CHRISTOPHER W	08/14/2019	08/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/14 WALDOBORO; 8/15 UNITY, ROCKLAND; 8 BELFAST, BAR HARBOR; 8/21 ROCKPORT; 8/28 DANFORTH	382.05 B/16
DKNG21900587	09/05/2019	POTHIER.BONITA L	08/01/2019	08/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 8/1 KITTERY, PORTSMOUTH NH; 8/3 ALFRED BIDDEFORD, PORTSMOUTH NH; 8/7 PORTER, CORNISH, SANFORD; 8/8 SPRINGVALE; 8/9 KI SACO; 8/15 BIDDEFORD POOL, KENNEBUNKFORT; 8/16 KENNEBUNK; 8/21 YORK, BIDDEFOI KENNEBUNK; 8/22 PORTLAND, BIDDEFOOR; 8/29 PORTLAND	ITTERY,
DKNG21900588	09/05/2019	KEZER.GAIL V	08/01/2019	08/26/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 8/1, 14, 26 PORTLAND; 8/12 PORTLAND, S PORTLAND, PORTLAND; 8/13 IN AND AROUND BRUNSWICK; 8/15 PORTLAND, BRUNSWICK, PORTLAND; 8/22 WESTBROOK	
DKNG21900589	09/04/2019	SMITH.EDITH A	08/21/2019	08/21/2019	STAFF TRANSPORTATION BANGOR TO GREENVILLE AND RETURN	67.50
DKNG21900590	09/04/2019	SMITH.EDITH A	08/28/2019	08/29/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.33

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			START	END		
DKNG21900591	09/19/2019	DOAK.PATRICK H-R	09/10/2019	09/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, EASTPORT, CARIBOU, RUMFORD, BETHEL, CARIBOU, CARIBOU, ALLAGASH, FORT KENT, MARS HILL, CARIBOU, SCARBOROUGH, WELLS, YC CARIBOU, AUGUSTA, WATERVILLE, SKOWHEGAN, LEWISTON, CARIBOU, BANGOR, RO CARIBOU AND RETURN	PRK,
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	58,566.14
CV190004535	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	117.20
CV190004752	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	482.60
CV190005471	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	174.80
CV190005726	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	88.50
CV190006196 CV190006283	06/26/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 05/01/2019	05/31/2019 05/31/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	76.00 241.15
CV190006283 CV190006936	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	131.85
CV190007201	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	102.60
CV190007494	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	59.50
CV190007706	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	117.80
CV190008568	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DKNG20190035	04/04/2019	CITIBANK - SENATOR IBA CARD	03/31/2019	03/31/2019	FEES AND OTHER CHARGES	25.00
DKNG20190041	04/16/2019	CITIBANK - SENATOR IBA CARD	04/10/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DKNG20190042	04/16/2019	CITIBANK - SENATOR IBA CARD	04/10/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DKNG20190043 DKNG20190048	04/16/2019 04/26/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	04/10/2019 04/20/2019	04/10/2019 04/20/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DKNG20190048 DKNG20190051	05/28/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190053	05/20/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190054	05/20/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190059	05/06/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	FEES AND OTHER CHARGES	25.00
DKNG20190061	05/02/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	FEES AND OTHER CHARGES	25.00
DKNG20190071	05/28/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190073	05/20/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190074	06/10/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190076	05/29/2019 06/17/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	05/23/2019 06/05/2019	05/23/2019 06/05/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DKNG20190085 DKNG20190086	06/24/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190087	06/17/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190088	06/24/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190089	06/28/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190097	07/22/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190098	06/25/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190099	07/10/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190100	07/12/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190101 DKNG20190103	07/15/2019 06/27/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	06/18/2019 06/20/2019	06/18/2019 06/20/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DKNG20190103 DKNG20190111	07/09/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00
DKNG20190112	07/23/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190113	07/26/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190114	07/31/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190115	07/09/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190118	07/17/2019	CITIBANK - SENATOR IBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	35.00
DKNG20190120	07/24/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	25.00
DKNG20190126 DKNG20190134	08/05/2019 09/30/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	07/31/2019 08/05/2019	07/31/2019 08/05/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DKNG20190134 DKNG20190135	09/12/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DKNG20190136	09/23/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190137	08/13/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190140	09/09/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	25.00
DKNG20190150	09/12/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	FEES AND OTHER CHARGES	4.200.00
DKNG20190154	09/23/2019	CITIBANK - SENATOR IBA CARD	09/04/2019	09/04/2019	FEES AND OTHER CHARGES	25.00
DKNG20190161	09/13/2019	IRON MOUNTAIN INC	07/24/2019	08/27/2019	FEES AND OTHER CHARGES	42.60
DKNG21900312	04/04/2019	IRON MOUNTAIN INC	03/22/2019	03/26/2019	FEES AND OTHER CHARGES	21.22
DKNG21900321	04/09/2019	IRON MOUNTAIN INC	03/06/2019 04/22/2019	03/26/2019	FEES AND OTHER CHARGES	21.22 21.30
DKNG21900356	05/02/2019	IRON MOUNTAIN INC	04/22/2019	04/23/2019	FEES AND OTHER CHARGES	21.3

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DKNG21900364 05/0 DKNG21900412 06/0 DKNG21900421 06/1 DKNG21900482 07/0 DKNG21900488 07/1 DKNG21900504 07/2		AIN INC	START 04/04/2019 05/20/2019	END		
DKNG21900412 06/0: DKNG21900421 06/1: DKNG21900482 07/0: DKNG21900488 07/1: DKNG21900504 07/2: DKNG21900512 07/3:	5/2019 IRON MOUNTA 5/2019 IRON MOUNTA 5/2019 IRON MOUNTA	AIN INC				
DKNG21900421 06/11 DKNG21900482 07/02 DKNG21900488 07/11 DKNG21900504 07/22 DKNG21900512 07/3	0/2019 IRON MOUNTA 0/2019 IRON MOUNTA				FEES AND OTHER CHARGES FEES AND OTHER CHARGES	21.3 21.3
DKNG21900488 07/10 DKNG21900504 07/20 DKNG21900512 07/3	9/2019 IRON MOUNT		04/29/2019	05/28/2019	FEES AND OTHER CHARGES	21.3
DKNG21900504 07/2- DKNG21900512 07/3			06/06/2019 05/29/2019		FEES AND OTHER CHARGES FEES AND OTHER CHARGES	21.3 21.3
	1/2019 IRON MOUNTA	AIN INC	12/25/2018	01/29/2019	FEES AND OTHER CHARGES	42.7
	1/2019 IRON MOUNTA 5/2019 IRON MOUNTA		07/16/2019 06/24/2019		FEES AND OTHER CHARGES FEES AND OTHER CHARGES	21.3 21.3
			OTH	HER CONTRACTUA	L SERVICES	7,079.3
					OTHER PERSONNEL COMPENSATION	10.729.5
					PERSONNEL COMP. FULL-TIME PERMANENT	1.596.654.8
					RE-EMPLOYED ANNUITANTS PERSONNEL BENEFITS	5.880.0 6.677.6
			NET	PAYROLL EXPEN		1,619,942.0

INTERN COMPENSATI	ION - KING		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$46,000.00 0.00 0.00 0.00	•	
			Net Payroll Expenses				-44,519.21	-44,519.21
			ORGANIZATION	TOTALS		\$46,000.00	-\$44,519.21	-\$44,519.21
			UNEXPENDED B	BALANCE AS OF	09/30/2019	1		\$1,480.79
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		GARDNER. MAX HODGMAN. NATALIE T BIKALES. HULAN GOLDBERG. ISABELLE M HARRIGAN. LIAM FORTIER. ELIZABETH WILD. PARKER S VAN LONKHUYZEN. BENJAMIN JACKSON. ELEANOR E ROTHMAN. NOAH S VOST. THILEE S WARREN. SOPHIA B				INTERN FROM MAY 28 TO AU INTERN FROM MAY 28 TO JU INTERN FROM JUN. 12 TO AU INTERN FROM JUN. 12 TO AU INTERN FROM SEP. 4 INTERN FROM SEP. 3	G. 16 G. 9 G. 9 G. 9 L. 26 G. 9	5.499.97 6.034.69 5.499.97 5.499.97 3.254.15 4.506.92 4.430.53 1.237.49 2.138.88 2.138.88 2.138.88 2.138.88
					PAYROLL EXP	PENSES		44,519.21

TOR MARK KIRK			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	FOTAL FUNDING YTD (\$)
ng Year 2017 TORS OFFICIAL D UNT	PERSONNEL A	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets	S	\$3,744,669.00 -2,496,446.00 0.00 -49,277.45	0.00 -1,447.90 -2,787.96 0.00 0.00 0.00	-1,154,207.3 -22,831.7 -9,935.5 -231.8 -4,400.4 -2,088.6 -5,250.0
			7 toquiotion or 7 tocoto				-,
			ORGANIZATION TOTALS	00/20/2040	\$1,198,945.55	-\$4,235.86	-\$1,198,945.5
DOCUMENT NO.	DATE POSTED	PAYEE NAME	ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF (OBLIGATION/S DATES	SERVICE S	\$1,198,945.55		-\$1,198,945.5 \$0.0
DOCUMENT NO.		PAYEE NAME	ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF (OBLIGATION/S	SERVICE	\$1,198,945.55	-\$4,235.86	-\$1,198,945.5: \$0.00 AMOUNT (\$)
DKRK21900009 DKRK21900010 DKRK21900011		PAYEE NAME JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA	ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF (OBLIGATION/S DATES	12/05/2016 S 11/09/2016 S 11/09/2016 S A	STAFF TRANSPORTATION AIRFARE FOR J GESKE WASHII STAFF TRANSPORTATION AIRFARE FOR B PETRICH WAS STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING	-\$4,235.86	-\$1,198,945.5 \$0.0 AMOUNT (\$) 287.2 250.2 593.3

SENATOR AMY K	LOBUCHAR		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 20 SENATORS OFFIC ACCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE Authorization Supplementals			nses portation of Persons ations and Utilities oduction I Services erials		\$3,171,084.00 54,422.00 0.00 -171,833.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,873,450.09 -84,784.73 -42,733.74 -62.50 -2,722.80 -44,573.90 -5,344.98
			ORGANIZATION TOTALS			\$3,053,672.74	\$0.00	-\$3,053,672.74
		1	UNEXPENDED B	BALANCE AS OF 09/3		1		\$0.00
DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		VICE		DESCRIPTION	AMOUNT (\$)
				START I	END			

SEN	ENATOR AMY KLOBUCHAR unding Year 2018			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,243,624.00 254,279.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-2,970,860.46 -85,215.03 -38,144.00 -2,252.40 -34,095.14 -23,350.95
				ORGANIZATION TOTALS			\$3,497,903.00	\$0.00	-\$3,153,917.98
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED E		F 09/30/2019 DN/SERVICE		\$343,985.02 AMOUNT (\$)	
	DOCUMENT NO.	POSTED	FAILE NAME		START	TES	_		

SEN.	ATOR AMY KLOBU		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
SEN.	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$3,516,663.00 47,962.00 0.00 0.00	-1,661,587.49 -39,815.48 -18,279.09 -838.15 -11,937.39 -3,770.86 -\$1,736,228.46	-3,058,458.99 -64,836.07 -35,089.54 -1,202.30 -46,399.17 -6,920.86 -\$3,212,906.93
				UNEXPENDED BALANCE AS OF 09/30/2019				\$351,718.07	
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START			DESCRIPTION	AMOUNT (\$)
			HAYCRAFT, CLARA A G WARNER, ALISON A PHILLIPS, SEAN M WERNER, BRIAN D MARTIN, ANDREW P SWANN-HOLM, GREGORY W ALL SIAD HILL, MICHAEL T BULL,				DEPUTY STATE DIRECTOR F- DIRECTOR OF ADMINISTRATI SYSTEMS ADMINISTRATI SYSTEMS ADMINISTRATIOR LEGISLATIVE ASSISTANT REGIONAL DIRECTOR OUTREACH DIRECTOR OUTREACH DIRECTOR DIRECTOR OF ADMINISTRATI COUNSEL FROM AUIG 1 SENIOR POLICY ADVISOR REGIONAL OUTREACH DIRECTOR STATE SCHOOL OUTREACH DIRECTOR OUTREACH DIRECTOR OUTREACH DIRECTOR OUTREACH DIRECTOR CHIEF OF STAFF REGIONAL OUTREACH DIRECTOR CHIEF OF STAFF REGIONAL OUTREACH DIRECTOR CHIEF OF STAFF REGIONAL OUTREACH DIRECTOR DEPUTY LEGISLATIVE CORRESPONDE SENIOR CONSTITUENT ADVOCATE COMMUNICATIONS ASSISTAN DEPUTY PRESS SECRETARY OUTREACH DIRECTOR TO JU OUTREACH DIRECTOR TO JU OUTREACH PRESS SECRETARY OUTREACH DIRECTOR TO JU OUTREACH DIRECT	ON TO APR. 7 CTOR E INTERN COORDINATOR CTOR ONT TO JUN. 20 CATE TOR ONT	N 61,702,50 47,966,66 34,788,04 43,281,47 44,195,17 46,1732,25 36,712,19 2,784,99 20,036,00 46,947,33 43,091,49 33,021,50 70,376,30 71,797,37 32,602,40 64,672,69 84,728,46 42,883,28 12,676,66 22,187,13 53,784,21 22,566,23 26,198,11 28,683,05 34,088,17 8,681,16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		JAFRI. IBAD HASAN FRANZ. SARAH E HALUNEN, DREW S ROSS. ELANA C CAYEA. DEVAN W EBOT. ELIZABETH B MALLIN. BLAIR M PILLAI. JAYA N WEXLER. REBECCA K WOLFE. TOMMY C BEETON. JONATHAN E DEBELLIS. RUBY MAE V MALIN. ELYSSA DH PERRY. MITCHELL Y JONES. APRIL T JONES. APRIL T JONES. APRIL T JOSEM. DIJLA A MARTINEZ. RACHEL N BOKKU. GAMMACHIS L ASGHEDOM. SAMRA H AJUO. BASIL T ZURITA-CORONADO. JORGE L			CONSTITUENT ADVOCATE TO AUG. 9 OUTREACH DIRECTOR SENIOR COMMUNICATIONS ADVISOR AND OUTREACH DIRECTOR TO AUG. 29 PRESS SECRETARY DIRECTOR OF OPERATIONS DEPUTY STATE DIRECTOR SCHEDULER LEGISLATIVE CORRESPONDENT SENIOR ADVISOR LEGISLATIVE CORRESPONDENT TO JUN. 10 AND FROM SEP. 16 COMMUNICATIONS DIRECTOR CONSTITUENT ADVOCATE LEGISLATIVE ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT STAFF ASSISTANT FROM JUN. 19 STAFF ASSISTANT FROM JUN. 19 STAFF ASSISTANT FROM JUN. 13	17.383.56 35.145.35 31.677.30 47.697.33 48.947.33 35.581.13 30.851.19 22.129.92 37.055.83 8.825.39 65.376.32 22.914.42 41.777.03 29.115.83 42.743.25 11.333.29 18.096.03 21.876.42 11.399.97 9.822.17 6.666.64
DKLO20190015	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	STAFF TRANSPORTATION	636.60
DKLO20190042	09/10/2019	MALIN.ELYSSA DH	08/28/2019	08/31/2019	AIFRARE FOR B HILL MINNEAPOLIS TO FARGO ND, GRAND FORKS ND AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	59.55 632.88 385.43
DKLO20190044	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/23/2019	WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION ADDADE FOR DIVERSITY OF TO MINNEAPOLIS AND RETURN	662.60
DKLO20190048	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	AIRFARE FOR B WERNER WASHINGTON DC TO MINNEAPOLIS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	148.30
DKLO20190049	09/28/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	435.30
DKLO20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	435.30
DKLO20190052	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR C HAYCRAFT MINNEAPOLIS TO WASHINGTON DC AND RETURN	454.60
DKLO20190053	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	435.30
DKLO20190055	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	227.30
DKLO20190057	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR E MALIN WASHINGTON DC TO MINNEAPOLIS	227.30
DKLO20190058	09/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	435.30
DKLO20190059	09/28/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J BEETON MINNEAPOLIS TO WASHINGTON DC	227.30
DKLO20190062	09/28/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR J BEETON WASHINGTON DC TO DULUTH	354.00
DKLO20190064	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR E PELUSO WASHINGTON DC TO MINNEAPOLIS AND RETURN CTAFF TRANSPORTATION	454.60
DKLO20190068 DKLO20190069	09/30/2019 09/24/2019	ACKMAN.CHARLES R ACKMAN.CHARLES R	09/12/2019	09/13/2019	STAFF TRANSPORTATION FARIBAULT TO THE FOLLOWING AND RETURN: 9/12 ADRIAN; 9/13 MANKATO, SAINT PETE STAFF TRANSPORTATION	261.58 ER 63.80
DKLO20190069	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	ROCHESTER TO WINONA AND RETURN SENATOR'S TRANSPORTATION	492.98
DKLO20190070	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SEINATURES TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	227.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO20190077	09/28/2019	RUKAVINA.IDA L	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS, MOUNTAIN IRON, BIWABIK AND RETURN	5.64 90.48
DKLO20190078	09/28/2019	RUKAVINA.IDA L	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	10.47 67.86
DKLO20190087	09/30/2019	ACKMAN.CHARLES R	09/20/2019	09/20/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO OWATONNA, PRESTON TO ROCHESTER	5.75 81.78
DKLO21900380	04/02/2019	ACKMAN.CHARLES R	03/25/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO SIOUX FALLS SD, LUVERNE, MARSHALL AND RETURN	101.54 261.58
DKLO21900382	04/02/2019	YOTTER.ADAM JOSEPH	03/26/2019	03/27/2019	PARIBAULT IO SIDUA PALLS SU, LOVERNE, MARSHALL AND RETURN STAFF PER DIEM MINNEAPOLIS TO PINE CITY, TWO HARBORS, VIRGINIA, GRAND RAPIDS, MILACA, ELK RIN RETURN	188.30 VER AND
DKLO21900384	04/04/2019	HALUNEN.DREW S	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.45
DKLO21900385	04/04/2019	HALUNEN.DREW S	03/28/2019	03/28/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.25
DKLO21900386	04/05/2019	MARTIN.ANDREW P	03/27/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO MINNEAPOLIS AND RETURN	188.07 306.50
DKLO21900387	05/23/2019	RUKAVINA.IDA L	03/21/2019	03/21/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	75.40
DKLO21900388	05/24/2019	RUKAVINA.IDA L	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO PINE CITY, TWO HARBORS AND RETURN	12.79 187.34
DKLO21900389	05/24/2019	RUKAVINA.IDA L	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS, MILACA AND RETURN	8.31 191.40
DKLO21900390	05/23/2019	RUKAVINA.IDA L	03/28/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	15.25 75.40
DKLO21900391	05/23/2019	RUKAVINA.IDA L	04/03/2019	04/03/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	68.44
DKLO21900392	05/23/2019	RUKAVINA.IDA L	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	15.01 69.02
DKLO21900393	05/24/2019	ACKMAN.CHARLES R	05/07/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO JACKSON, LUVERNE, PIPESTONE, MARSHALL, WINDOM TO FARIBAULT	262.72 283.04
DKLO21900394	05/23/2019	RUKAVINA.IDA L	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	7.69 83.88
DKLO21900395	06/17/2019	HAYCRAFT,CLARA A G	05/06/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO WASHINGTON DC AND RETURN	933.79 91.83
DKLO21900396	05/23/2019	RUKAVINA.IDA L	04/10/2019	04/10/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	27.84
DKLO21900397	05/23/2019	RUKAVINA.IDA L	04/14/2019	04/14/2019	STAFF TRANSPORTATION VIRGINIA TO TOWER AND RETURN	29.00
DKLO21900398	05/24/2019	LEE.ROMMEL WONG	04/17/2019	04/18/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO FARIBAULT, MANKATO, ALBERT LEA, FAIRMONT, JACKSON, PIPESTON WILLIMAR AND RETURN	191.25 320.16 E,
DKLO21900399	05/23/2019	RUKAVINA.IDA L	04/15/2019	04/15/2019	VILLUMAN AND RETURN STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.16
DKLO21900400	05/23/2019	RUKAVINA.IDA L	04/17/2019	04/17/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	84.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21900401	05/29/2019	RUKAVINA.IDA L	04/23/2019	04/23/2019	STAFF TRANSPORTATION	69.02
DKLO21900402	05/24/2019	RUKAVINA,IDA L	04/18/2019	04/18/2019	VIRGINIA TO GRAND RAPIDS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.23 98.02
DKLO21900403	05/24/2019	RUKAVINA.IDA L	04/25/2019	04/25/2019	VIRGINIA TO CROMWELL AND RETURN STAFF TRANSPORTATION	131.66
DKLO21900404	05/23/2019	RUKAVINA.IDA L	04/26/2019	04/26/2019	VIRGINIA TO GRAND RAPIDS, TOWER AND RETURN STAFF TRANSPORTATION	63.22
DKLO21900405	05/23/2019	RUKAVINA.IDA L	04/29/2019	04/29/2019	VIRGINIA TO ELY, EVELETH AND RETURN STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	77.14
DKLO21900406	05/23/2019	RUKAVINA.IDA L	05/02/2019	05/02/2019	STAFF TRANSPORTATION VIRGINIA TO THE FOLLOWING AND RETURN: GRAND RAPIDS; HIBBING	94.54
DKLO21900407	06/06/2019	RUKAVINA.IDA L	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.44 129.92
DKLO21900408	05/24/2019	MARTIN.ANDREW P	03/29/2019	03/29/2019	VIRGINIA TO CASS LAKE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.43 133.40
DKLO21900409	05/23/2019	MARTIN.ANDREW P	04/04/2019	04/04/2019	MOORHEAD TO OSLO AND RETURN STAFF TRANSPORTATION DILWORTH TO MAHNOMEN AND RETURN	80.04
DKLO21900410	05/24/2019	MARTIN, ANDREW P	04/16/2019	04/16/2019	STAFF TRANSPORTATION DILWORTH TO GREENWALD AND RETURN	164.72
DKLO21900411	05/23/2019	MARTIN,ANDREW P	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	22.42 66.70
DKLO21900412	05/24/2019	HALUNEN.DREW S	04/09/2019	04/09/2019	DILWORTH TO FERGUS FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	22.89 102.08
DKLO21900413	05/23/2019	HALUNEN.DREW S	04/07/2019	04/07/2019	MINNEAPOLIS TO ROCHESTER AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.01
DKLO21900414	06/05/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	STAFF TRANSPORTATION	13.57
DKLO21900415	06/05/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	MINNEAPOLIS TO EAGAN AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.58
DKLO21900416	06/11/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	STAFF TRANSPORTATION	3.36
DKLO21900417	05/31/2019	ACKMAN.CHARLES R	05/13/2019	05/13/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	10.48 118.90
DKLO21900418	05/23/2019	ACKMAN,CHARLES R	05/17/2019	05/17/2019	FARIBAULT TO ALBERT LEA, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	83.52
DKLO21900419	05/23/2019	ACKMAN,CHARLES R	05/04/2019	05/04/2019	ROCHESTER TO WINONA TO FARIBAULT STAFF TRANSPORTATION	45.24
DKLO21900420	05/24/2019	ACKMAN.CHARLES R	05/10/2019	05/10/2019	FARIBAULT TO CLARKS GROVE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	3.89 102.66
DKLO21900421	05/23/2019	ACKMAN.CHARLES R	04/30/2019	04/30/2019	FARIBAULT TO GAYLORD TO ROCHESTER STAFF PER DIEM STAFF TRANSPORTATION	16.07 61.48
DKLO21900422	05/24/2019	ACKMAN.CHARLES R	04/17/2019	04/18/2019	FARIBAULT TO MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	183.17 271.44
DKLO21900423	05/23/2019	ACKMAN.CHARLES R	04/26/2019	04/26/2019	FARIBAULT TO MANKATO, ALBERT LEA, FAIRMONT, JACKSON, PIPESTONE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.87 40.02
DKLO21900424	05/23/2019	ACKMAN.CHARLES R	04/05/2019	04/05/2019	FARIBAULT TO CANNON FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO SAINT PETER, HENDERSON AND RETURN	6.43 82.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DKLO21900425	06/06/2019	SWANHOLM.GREGORY W	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO PINE CITY, TWO HARBORS, VIRGINIA, GRAND RAPIDS, MILACA, ELK RI	125.01 291.74 VER AND
DKLO21900426	05/23/2019	LEE,ROMMEL WONG	04/01/2019	04/01/2019	RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.04
DKLO21900427	05/24/2019	LEE.ROMMEL WONG	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS TO WALKER AND RETURN	212.28
DKLO21900428	06/05/2019	LEE.ROMMEL WONG	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.36
DKLO21900429	05/23/2019	LEE.ROMMEL WONG	03/28/2019	03/28/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.85
DKLO21900430	05/23/2019	LEE.ROMMEL WONG	04/02/2019	04/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DKLO21900431	05/23/2019	LEE.ROMMEL WONG	04/26/2019	04/26/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DKLO21900432	05/24/2019	LEE.ROMMEL WONG	05/06/2019	05/06/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ALBERT LEA AND RETURN	114.26
DKLO21900433	05/23/2019	LIEPOLD.THOMAS J	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT LOUIS PARK AND RETURN	8.70
DKLO21900434	05/23/2019	ALI.SIAD M	03/14/2019	03/14/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MANKATO AND RETURN	95.12
DKLO21900435	05/23/2019	ALI.SIAD M	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	99.76
DKLO21900436	05/23/2019	ALI.SIAD M	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS TO BROOK PARK AND RETURN	25.52
DKLO21900437	05/23/2019	ALI.SIAD M	05/11/2019	05/11/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	78.88
DKLO21900438	05/23/2019	ALI.SIAD M	05/17/2019	05/17/2019	STAFF TRANSPORTATION MINNEAPOLIS TO CHASKA AND RETURN	32.13
DKLO21900439	05/23/2019	HILL.BENJAMIN J	03/20/2019	03/20/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SHAKOPEE, LE CENTER AND RETURN	67.86
DKLO21900440	05/24/2019	HILL.BENJAMIN J	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.92 170.52
DKLO21900441	05/23/2019	DEBELLIS.RUBY MAE V	03/27/2019	03/27/2019	MINNEAPOLIS TO MARSHALL AND RETURN STAFF TRANSPORTATION	78.30
DKLO21900442	05/24/2019	DEBELLIS.RUBY MAE V	04/17/2019	04/18/2019	MINNEAPOLIS TO MILACA, ELK RIVER AND RETURN STAFF PER DIEM	185.98
					MINNEAPOLIS TO FARIBAULT, MANKATO, ALBERT LEA, FAIRMONT, JACKSON, PIPESTON WILLMAR AND RETURN	E,
DKLO21900443	05/24/2019	LEE,ROMMEL WONG	04/24/2019	04/24/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	8.47
DKLO21900444	05/24/2019	LEE,ROMMEL WONG	04/22/2019	04/22/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.63
DKLO21900445	05/24/2019	LEE.ROMMEL WONG	04/15/2019	04/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO PLYMOUTH AND RETURN	17.17
DKLO21900446	05/24/2019	LEE.ROMMEL WONG	04/12/2019	04/12/2019	STAFF TRANSPORTATION MINNEAPOLIS TO HAMEL AND RETURN	22.97
DKLO21900447	05/29/2019	LEE.ROMMEL WONG	04/09/2019	04/09/2019	STAFF PER DIEM MINNEAPOLIS TO ROCHESTER AND RETURN	16.49
DKLO21900448	05/24/2019	LEE.ROMMEL WONG	05/16/2019	05/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO CAMBRIDGE AND RETURN	33.29
DKLO21900449	05/29/2019	ACKMAN.CHARLES R	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL AND RETURN	18.18 69.70
DKLO21900450	05/24/2019	ACKMAN.CHARLES R	04/04/2019	04/04/2019	STAFF TRANSPORTATION ROCHESTER TO MANKATO TO FARIBAULT	71.34
DKLO21900451	05/24/2019	HALUNEN.DREW S	04/12/2019	04/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.21

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DKLO21900452	05/24/2019	HALUNEN.DREW S	04/02/2019	04/02/2019	STAFF TRANSPORTATION	18.50
DKLO21900453	05/24/2019	HALUNEN,DREW S	04/01/2019	04/01/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	5.63
DKLO21900454	06/05/2019	HALUNEN,DREW S	04/02/2019	04/02/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	1.97
DKLO21900455	05/24/2019	HALUNEN.DREW S	04/04/2019	04/04/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	3.60
DKLO21900456	05/24/2019	HALUNEN.DREW S	04/19/2019	04/19/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	4.28
DKLO21900457	05/24/2019	HALUNEN.DREW S	04/30/2019	04/30/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.93
DKLO21900458	05/24/2019	HALUNEN.DREW S	04/18/2019	04/18/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	3.19
DKLO21900459	06/05/2019	HALUNEN.DREW S	04/18/2019	04/18/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	5.34
DKLO21900463	06/03/2019	HALUNEN.DREW S	04/16/2019	04/16/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	64.96
DKLO21900464	06/03/2019	HALUNEN.DREW S	04/17/2019	04/17/2019	MINNEAPOLIS TO RED WING AND RETURN STAFF TRANSPORTATION	10.86
DKLO21900465	06/05/2019	HALUNEN.DREW S	04/17/2019	04/17/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKLO21900466	06/03/2019	JAFRI.IBAD HASAN	04/17/2019	04/17/2019	MINICAPOLIS OFFICE: IN TERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION EAGAN TO MINNEAPOLIS AND RETURN	32.28
DKLO21900467	06/03/2019	JAFRI.IBAD HASAN	04/05/2019	04/05/2019	EAGAIN TO MININEAPOLIS AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.99
DKLO21900468	06/04/2019	MARTIN.ANDREW P	04/18/2019	04/18/2019	MINICAPOLIS OFFICE, INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	18.30 198.36
DKLO21900469	06/04/2019	MARTIN ANDREW P	04/17/2019	04/17/2019	STAFF TRANSPORTATION DILWORTH TO WILLMAR AND RETURN STAFF PER DIEM	18.30
DRE021900409	00/04/2019	WANTIN, AND INCH P	04/11/2019	04/11/2019	STAFF TRANSPORTATION DILWORTH TO ALEXANDRIA AND RETURN	126.44
DKLO21900470	06/06/2019	ACKMAN.CHARLES R	04/16/2019	04/16/2019	STAFF TRANSPORTATION ROCHESTER TO RED WING TO FARIBAULT	60.32
DKLO21900474	06/07/2019	ACKMAN.CHARLES R	05/14/2019	05/14/2019	STAFF TRANSPORTATION FARIBAULT TO AUSTIN, MINNEAPOLIS AND RETURN	130.50
DKLO21900475	06/06/2019	ACKMAN.CHARLES R	05/15/2019	05/15/2019	STAFF TRANSPORTATION FARIBAULT TO OWATONNA TO ROCHESTER	33.64
DKLO21900476	06/06/2019	ACKMAN.CHARLES R	05/16/2019	05/16/2019	STAFF TRANSPORTATION FARIBAULT TO RED WING, WELCH AND RETURN	77.14
DKLO21900477	06/11/2019	ACKMAN, CHARLES R	05/17/2019	05/17/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DKLO21900478	06/06/2019	LEE,ROMMEL WONG	05/01/2019	05/01/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.74
DKLO21900479	06/06/2019	LEE.ROMMEL WONG	05/07/2019	05/07/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.28
DKLO21900480	06/06/2019	LEE.ROMMEL WONG	05/08/2019	05/08/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	8.00
DKLO21900481	06/06/2019	LEE.ROMMEL WONG	05/09/2019	05/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.16
DKLO21900482	06/06/2019	LEE.ROMMEL WONG	05/15/2019	05/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	11.72
DKLO21900483	06/06/2019	HAYCRAFT.CLARA A G	05/01/2019	05/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DKLO21900485	06/10/2019	MARTIN.ANDREW P	05/14/2019	05/14/2019	STAFF TRANSPORTATION DILWORTH TO ADA AND RETURN	51.62
DKLO21900486	06/10/2019	MARTIN.ANDREW P	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	21.65 313.20
					DILWORTH TO HUDSON WI, MINNEAPOLIS AND RETURN	

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DKLO21900487	06/10/2019	MARTIN.ANDREW P	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO GRAND FORKS ND AND RETURN	20.00 103.24
DKLO21900488	06/10/2019	JAFRI.IBAD HASAN	05/15/2019	05/15/2019	STAFF TRANSPORTATION EAGAN TO MINNEAPOLIS AND RETURN	13.05
DKLO21900489	06/10/2019	JAFRI.IBAD HASAN	05/08/2019	05/08/2019	STAFF TRANSPORTATION EAGAN TO MINNEAPOLIS AND RETURN	14.86
DKLO21900490	06/10/2019	HALUNEN.DREW S	05/16/2019	05/16/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.52
DKLO21900491	06/10/2019	HALUNEN.DREW S	05/15/2019	05/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	22.40
DKLO21900492	06/10/2019	HALUNEN.DREW S	05/09/2019	05/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.93
DKLO21900493	06/10/2019	HALUNEN.DREW S	05/10/2019	05/10/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.86
DKLO21900494	06/11/2019	HALUNEN.DREW S	05/09/2019	05/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.86
DKLO21900495	06/27/2019	HALUNEN.DREW S	05/08/2019	05/08/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.51
DKLO21900496	06/27/2019	HALUNEN.DREW S	05/07/2019	05/07/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.88
DKLO21900497	06/10/2019	HALUNEN,DREW S	05/06/2019	05/06/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.63
DKLO21900498	06/10/2019	HALUNEN,DREW S	05/03/2019	05/03/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.33
DKLO21900499	06/10/2019	HALUNEN.DREW S	05/02/2019	05/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.92
DKLO21900500	06/11/2019	HALUNEN.DREW S	05/03/2019	05/03/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ANDOVER AND RETURN	26.85
DKLO21900501	06/11/2019	HALUNEN.DREW S	05/02/2019	05/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.23
DKLO21900502	06/10/2019	HALUNEN.DREW S	05/01/2019	05/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.59
DKLO21900503	06/11/2019	HALUNEN.DREW S	05/16/2019	05/16/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.58
DKLO21900504	06/10/2019	HALUNEN.DREW S	05/17/2019	05/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DKLO21900507	06/21/2019	KELLIHER.PATRICK D	04/28/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.49
DKLO21900512	06/20/2019	ACKMAN.CHARLES R	06/04/2019	06/04/2019	STAFF TRANSPORTATION FARIBAULT TO OWATONNA AND RETURN	22.04
DKLO21900513	06/21/2019	DEBELLIS.RUBY MAE V	06/06/2019	06/06/2019	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	184.44
DKLO21900514	06/20/2019	FRANZ.SARAH E	03/22/2019	03/22/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.72
DKLO21900515	06/20/2019	FRANZ.SARAH E	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.97
DKLO21900516	06/20/2019	FRANZ.SARAH E	05/13/2019	05/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.55
DKLO21900517	06/21/2019	FRANZ.SARAH E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS TO ALEXANDRIA, FERGUS FALLS AND RETURN	18.70 211.12
DKLO21900518	06/21/2019	FRANZ.SARAH E	05/29/2019	05/29/2019	MINIMEAPOLIS TO ALEXANDRIA, PERGOS PALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MINIMEAPOLIS TO HUTCHINSON, MORRIS AND RETURN	12.85 191.40
DKLO21900519	06/20/2019	FRANZ.SARAH E	06/06/2019	06/06/2019	MINNEAPOLIS TO HOTCHINSON, MORRIS AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.55

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DKLO21900520	06/21/2019	FRANZ.SARAH E	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	8.75 98.60
DKLO21900521	06/24/2019	ACKMAN.CHARLES R	06/05/2019	06/05/2019	STAFF TRANSPORTATION ROCHESTER TO LA CROSSE WI AND RETURN	88.16
DKLO21900522	06/20/2019	ACKMAN.CHARLES R	06/06/2019	06/06/2019	STAFF TRANSPORTATION FARIBAULT TO SAINT PAUL, MINNEAPOLIS AND RETURN	82.94
DKLO21900523	06/20/2019	ACKMAN.CHARLES R	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	18.18 62.06
DKLO21900524	06/21/2019	ACKMAN.CHARLES R	05/30/2019	05/30/2019	STAFF TRANSPORTATION FARIBAULT TO REDWOOD FALLS AND RETURN	131.08
DKLO21900525	06/20/2019	ACKMAN.CHARLES R	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MANKATO AND RETURN	16.78 50.46
DKLO21900526	06/20/2019	ALI.SIAD M	05/28/2019	05/28/2019	STAFF TRANSPORTATION MINNEAPOLIS TO PLYMOUTH AND RETURN	16.82
DKLO21900527	06/20/2019	ALI.SIAD M	05/30/2019	05/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DKLO21900528	06/20/2019	ALI.SIAD M	06/09/2019	06/09/2019	STAFF TRANSPORTATION MINNEAPOLIS TO EAGAN AND RETURN	19.02
DKLO21900529	06/21/2019	MARTIN,ANDREW P	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO WILLMAR AND RETURN	9.49 200.10
DKLO21900532	06/21/2019	MARTIN.ANDREW P	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO BRAINERD AND RETURN	22.92 169.36
DKLO21900533	06/24/2019	MARTIN.ANDREW P	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO AVON AND RETURN	14.28 187.92
DKLO21900534	06/21/2019	LEE.ROMMEL WONG	05/21/2019	05/21/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.63
DKLO21900535	06/21/2019	LEE.ROMMEL WONG	05/23/2019	05/23/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.60
DKLO21900536	06/21/2019	LEE.ROMMEL WONG	05/28/2019	05/28/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	16.47
DKLO21900537	06/21/2019	LEE.ROMMEL WONG	05/30/2019	05/30/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.74
DKLO21900538	06/21/2019	LEE.ROMMEL WONG	06/12/2019	06/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.01
DKLO21900539	06/21/2019	LEE,ROMMEL WONG	06/08/2019	06/08/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DKLO21900540	06/21/2019	LEE,ROMMEL WONG	06/11/2019	06/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DKLO21900541	06/21/2019	LEE.ROMMEL WONG	06/13/2019	06/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.53
DKLO21900542	06/21/2019	LEE.ROMMEL WONG	06/01/2019	06/01/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	13.22
DKLO21900543	06/21/2019	LEE.ROMMEL WONG	06/03/2019	06/03/2019	STAFF TRANSPORTATION MINNEAPOLIS TO EDEN PRAIRIE AND RETURN	23.55
DKLO21900544	06/21/2019	LEE.ROMMEL WONG	06/06/2019	06/06/2019	STAFF TRANSPORTATION MINNEAPOLIS TO RED WING AND RETURN	67.05
DKLO21900545	06/21/2019	HALUNEN.DREW S	05/20/2019	05/20/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.21
DKLO21900546	06/24/2019	HALUNEN.DREW S	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO ALEXANDRIA, FERGUS FALLS, SAUK CENTRE AND RETURN	25.48 211.70
DKLO21900547	06/21/2019	HALUNEN.DREW S	05/27/2019	05/27/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.37

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DKLO21900549	06/24/2019	HALUNEN.DREW S	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH, HINCKLEY AND RETURN	37.04 183.82
DKLO21900550	06/21/2019	HALUNEN.DREW S	06/11/2019	06/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.70
DKLO21900551	06/21/2019	HALUNEN.DREW S	06/13/2019	06/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.18
DKLO21900552	06/26/2019	HALUNEN.DREW S	06/13/2019	06/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.22
DKLO21900553	06/21/2019	HALUNEN.DREW S	06/12/2019	06/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.50
DKLO21900554	06/21/2019	HALUNEN.DREW S	06/14/2019	06/14/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.42
DKLO21900555	06/26/2019	HALUNEN.DREW S	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO FARIBAULT AND RETURN	19.73 59.16
DKLO21900556	06/24/2019	RUKAVINA.IDA L	05/23/2019	05/23/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	114.26
DKLO21900557	06/21/2019	RUKAVINA,IDA L	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	12.71 77.72
DKLO21900562	07/10/2019	FRANZ.SARAH E	05/07/2019	05/07/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.23
DKLO21900563	07/18/2019	FRANZ.SARAH E	04/26/2019	04/26/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DKLO21900565	07/03/2019	LEE.ROMMEL WONG	06/22/2019	06/22/2019	STAFF TRANSPORTATION MINNEAPOLIS TO FARMINGTON AND RETURN	32.13
DKLO21900566	07/08/2019	LEE.ROMMEL WONG	06/19/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO WINONA, AUSTIN, OWATONNA AND RETURN	135.12 178.06
DKLO21900567	07/03/2019	RUKAVINA.IDA L	06/04/2019	06/04/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	87.36
DKLO21900568	07/03/2019	RUKAVINA.IDA L	06/05/2019	06/05/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	87.58
DKLO21900569	07/03/2019	RUKAVINA.IDA L	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.31 56.84
DKLO21900570	07/03/2019	RUKAVINA,IDA L	06/06/2019	06/06/2019	VIRGINIA TO ELY AND RETURN STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	81.56
DKLO21900571	07/11/2019	RUKAVINA,IDA L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.43 92.22
DKLO21900572	07/15/2019	RUKAVINA.IDA L	06/17/2019	06/17/2019	VIRGINIA TO BIGFORK AND RETURN STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	71.92
DKLO21900573	07/03/2019	RUKAVINA.IDA L	06/19/2019	06/19/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	76.56
DKLO21900574	07/08/2019	RUKAVINA.IDA L	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO RANIER AND RETURN	8.97 116.58
DKLO21900576	07/03/2019	RUKAVINA.IDA L	06/25/2019	06/25/2019	VIRGINIA TO RANIER AND RETURN STAFF TRANSPORTATION VIRGINIA TO EVELETH AND RETURN	8.70
DKLO21900577	07/03/2019	RUKAVINA.IDA L	06/26/2019	06/26/2019	VIRGINIA TO EVELETH AND RETURN STAFF TRANSPORTATION VIRGINIA TO EVELETH AND RETURN	11.60
DKLO21900578	07/03/2019	RUKAVINA.IDA L	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	9.29 77.72

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DKLO21900579	07/03/2019	HALUNEN.DREW S	06/26/2019	06/26/2019	STAFF TRANSPORTATION	4.81
DKLO21900580	07/08/2019	HALUNEN,DREW S	06/25/2019	06/25/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	80.04
DKLO21900581	07/08/2019	HALUNEN,DREW S	06/24/2019	06/24/2019	MINNEAPOLIS TO SAINT CLOUD AND RETURN STAFF TRANSPORTATION	17.80
DKLO21900582	07/09/2019	HALUNEN.DREW S	06/24/2019	06/24/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.19
DKLO21900583	07/09/2019	HALUNEN.DREW S	06/19/2019	06/20/2019	MINNEAPOLIS OFFICE, INTERDEPARTMENTAL TRANSPORTATION STAFF FER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO WINONA, AUSTIN, OWATONNA AND RETURN	141.65 180.96
DKLO21900584	07/09/2019	JOHNSON.KURT DAVID	06/19/2019	06/19/2019	MINNEAPOLIS TO WINDIAN, AUSTIN, OWATONINA AND RETURN STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	181.54
DKLO21900585	07/09/2019	MARTIN.ANDREW P	06/17/2019	06/17/2019	STAFF TRANSPORTATION DILWORTH TO ALEXANDRIA AND RETURN	128.76
DKLO21900586	07/09/2019	MARTIN.ANDREW P	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO HUTCHINSON AND RETURN	15.46 248.24
DKLO21900587	07/10/2019	MARTIN.ANDREW P	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.54 129.92
DKLO21900588	07/10/2019	MARTIN,ANDREW P	05/20/2019	05/20/2019	DILWORTH TO ALEXANDRIA, FERGUS FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO BROWERVILLE AND RETURN	13.67 147.90
DKLO21900589	07/10/2019	MARTIN.ANDREW P	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.03 252.30
DKLO21900590	07/09/2019	MARTIN.ANDREW P	05/22/2019	05/22/2019	DILWORTH TO HUTCHINSON, MORRIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	21.92 59.74
DKLO21900591	07/10/2019	MARTIN.ANDREW P	05/21/2019	05/21/2019	MOORHEAD TO DETROIT LAKES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.07 154.86
DKLO21900592	07/10/2019	ACKMAN.CHARLES R	06/27/2019	06/28/2019	DILWORTH TO BEMIDJI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	125.78 277.24
DKLO21900593	07/09/2019	ACKMAN.CHARLES R	06/19/2019	06/19/2019	FARIBAULT TO AUSTIN, TEA SD, SIOUX FALLS SD AND RETURN STAFF TRANSPORTATION AND RETURN FOR THE TO MANAGED CANNED FOR THE AND RETURN FOR THE TO MANAGED CANNED FOR THE AND RETURN FOR THE TO MANAGED CANNED FOR THE AND RETURN	65.54
DKLO21900594	07/10/2019	ACKMAN.CHARLES R	06/25/2019	06/25/2019	FARIBAULT TO MANKATO, SAINT PETER, WATERVILLE AND RETURN STAFF TRANSPORTATION ROCHESTER TO THE FOLLOWING AND RETURN: KASSON: RED WING	77.72
DKLO21900595	07/09/2019	ACKMAN,CHARLES R	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	3.39 62.64
DKLO21900596	07/10/2019	LIEPOLD.THOMAS J	06/06/2019	06/06/2019	ROCHESTER TO WINONA AND RETURN STAFF TRANSPORTATION MINNEAPOLIS TO CASS LAKE AND RETURN	245.34
DKLO21900597	07/09/2019	JAFRI.IBAD HASAN	06/12/2019	06/12/2019	MININEAPOLIS TO CASS LARE AND RETURN STAFF TRANSPORTATION MINNEAPOLIS TO EAGAN AND RETURN	15.60
DKLO21900598	07/09/2019	JAFRI.IBAD HASAN	06/26/2019	06/26/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.26
DKLO21900599	07/09/2019	JAFRI.IBAD HASAN	06/15/2019	06/15/2019	STAFF TRANSPORTATION EAGAN TO NORTHFIELD AND RETURN	33.06
DKLO21900600	07/09/2019	FRANZ.SARAH E	04/12/2019	04/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.85
DKLO21900601	07/03/2019	FRANZ.SARAH E	04/18/2019	04/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.66
DKLO21900602	07/03/2019	LEE.ROMMEL WONG	04/25/2019	04/25/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.36
DKLO21900603	07/09/2019	LEE.ROMMEL WONG	04/02/2019	04/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.18

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DKLO21900604	07/03/2019	ROSS.ELANA C	06/19/2019	06/19/2019	STAFF TRANSPORTATION	21.48
DKLO21900607	07/12/2019	FRANZ,SARAH E	06/11/2019	06/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.97
DKLO21900608	07/12/2019	FRANZ,SARAH E	06/13/2019	06/13/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.59
DKLO21900609	07/12/2019	FRANZ.SARAH E	06/18/2019	06/18/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	13.48
DKLO21900610	07/12/2019	FRANZ.SARAH E	06/20/2019	06/20/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.97
DKLO21900611	07/15/2019	FRANZ.SARAH E	06/25/2019	06/25/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	110.14
DKLO21900612	07/12/2019	FRANZ.SARAH E	06/28/2019	06/28/2019	MINNEAPOLIS TO SAVAGE, ROCHESTER AND RETURN STAFF TRANSPORTATION	10.32
DKLO21900613	07/12/2019	FRANZ.SARAH E	07/01/2019	07/01/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.04
DKLO21900614	07/12/2019	FRANZ.SARAH E	07/02/2019	07/02/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	71.34
DKLO21900615	07/12/2019	ACKMAN.CHARLES R	07/01/2019	07/01/2019	MINNEAPOLIS TO HUTCHINSON AND RETURN STAFF TRANSPORTATION	63.22
DKLO21900616	07/12/2019	LEE.ROMMEL WONG	07/02/2019	07/02/2019	ROCHESTER TO WINONA AND RETURN STAFF TRANSPORTATION	9.74
DKLO21900617	07/12/2019	JOHNSON.KURT DAVID	07/01/2019	07/01/2019	MINNEAPOLIS TO SAINT PAUL AND RETURN STAFF PER DIEM	20.49
BIG COACCOAC	07/40/0040	LIEDOLD THOMAS I	00/05/0040	00/05/0040	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	59.74
DKLO21900618	07/19/2019	LIEPOLD.THOMAS J	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO BRAINERD AND RETURN	9.46 150.22
DKLO21900620	07/22/2019	HAYCRAFT.CLARA A G	04/24/2019	04/24/2019	MINICAPOLIS TO BRAINERD AND RETURN STAFF TRANSPORTATION MINNEAPOLIS TO BELLINGHAM AND RETURN	225.04
DKLO21900621	07/25/2019	HALUNEN.DREW S	07/10/2019	07/10/2019	MINNEAPOLIS TO BELLINGHAM AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.29
DKLO21900622	07/25/2019	HALUNEN.DREW S	07/11/2019	07/11/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.05
DKLO21900623	07/25/2019	HALUNEN.DREW S	07/11/2019	07/11/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.29
DKLO21900624	07/31/2019	JOHNSON.KURT DAVID	07/10/2019	07/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DKLO21900625	07/25/2019	ACKMAN.CHARLES R	07/11/2019	07/11/2019	STAFF TRANSPORTATION ROCHESTER TO MANTORVILLE, BYRON, MANTORVILLE AND RETURN	29.58
DKLO21900626	07/26/2019	ACKMAN,CHARLES R	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.54 164.14
DKLO21900627	07/25/2019	JOHNSON.KURT DAVID	07/11/2019	07/11/2019	FARIBAULT TO WILLMAR AND RETURN STAFF PER DIEM	16.46
DRE021900021	07/23/2019	JOHNSON.ROKT DAVID	07/11/2019	07/11/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MANTORVILLE AND RETURN	60.32
DKLO21900628	07/25/2019	ACKMAN.CHARLES R	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.31 73.43
DKLO21900629	07/25/2019	LEE.ROMMEL WONG	07/22/2019	07/22/2019	FARIBAULT TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	16.46
DKI O21900630	07/26/2019	JOHNSON KURT DAVID	07/19/2019	07/19/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	19.13
5.12.02.100000	0112012010	2	3111012010	0111012010	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	188.50
DKLO21900631	07/26/2019	JOHNSON.KURT DAVID	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.35 60.32
DKLO21900632	07/25/2019	HAYCRAFT.CLARA A G	07/16/2019	07/16/2019	MINNEAPOLIS TO GLENCOE AND RETURN STAFF TRANSPORTATION	17.98
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DKLO21900633	07/25/2019	HAYCRAFT.CLARA A G	07/12/2019	07/12/2019	STAFF TRANSPORTATION	17.40
DKLO21900634	07/25/2019	RUKAVINA,IDA L	07/17/2019	07/17/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	92.80
DKLO21900635	07/26/2019	RUKAVINA,IDA L	07/16/2019	07/16/2019	VIRGINIA TO ORR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.98 130.50
DKLO21900636	07/26/2019	RUKAVINA.IDA L	07/10/2019	07/10/2019	VIRGINIA TO CASS LAKE AND RETURN STAFF TRANSPORTATION	162.98
DKLO21900637	07/25/2019	RUKAVINA.IDA L	07/11/2019	07/11/2019	VIRGINIA TO MORA AND RETURN STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	57.42
DKLO21900638	08/01/2019	HALUNEN.DREW S	07/23/2019	07/23/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.93
DKLO21900639	08/06/2019	HALUNEN.DREW S	07/23/2019	07/23/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.67
DKLO21900640	08/01/2019	HALUNEN.DREW S	07/24/2019	07/24/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.54
DKLO21900641	08/06/2019	HALUNEN.DREW S	07/24/2019	07/24/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.93
DKLO21900642	08/01/2019	JAFRI.IBAD HASAN	07/13/2019	07/13/2019	STAFF TRANSPORTATION EAGAN TO SAINT PAUL AND RETURN	23.78
DKLO21900643	08/01/2019	LEE,ROMMEL WONG	07/17/2019	07/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.44
DKLO21900644	08/01/2019	LEE,ROMMEL WONG	07/15/2019	07/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO WAYZATA AND RETURN	17.17
DKLO21900645	08/01/2019	LEE.ROMMEL WONG	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO COON RAPIDS AND RETURN	20.18
DKLO21900646	08/02/2019	HAYCRAFT.CLARA A G	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	9.43 106.72
DKLO21900647	08/01/2019	HAYCRAFT.CLARA A G	07/25/2019	07/25/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DKLO21900648	08/06/2019	HAYCRAFT.CLARA A G	07/25/2019	07/25/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DKLO21900649	08/01/2019	HALUNEN.DREW S	07/25/2019	07/25/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.45
DKLO21900650	08/01/2019	RUKAVINA.IDA L	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIRGINIA TO BIWABIK AND RETURN	22.62
DKLO21900651	08/01/2019	RUKAVINA.IDA L	07/24/2019	07/24/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	27.84
DKLO21900652	08/02/2019	LIEPOLD,THOMAS J	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 95.12
DKLO21900653	08/01/2019	LIEPOLD.THOMAS J	07/17/2019	07/17/2019	MINNEAPOLIS TO MANKATO AND RETURN STAFF TRANSPORTATION MANUEL BASE OF THE STAFF OF	27.43
DKLO21900654	08/07/2019	RUKAVINA.IDA L	07/18/2019	07/18/2019	MINNEAPOLIS TO ROSEMOUNT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.88 87.00
DKLO21900655	08/02/2019	RUKAVINA.IDA L	07/19/2019	07/19/2019	VIRGINIA TO SILVER BAY AND RETURN STAFF PER DIEM	24.86
DRE021900033	00/02/2019	RONAVINA.IDA E	07/19/2019	01/15/2019	STAFF TRANSPORTATION AURORA TO GRAND MARAIS AND RETURN	131.66
DKLO21900656	08/01/2019	RUKAVINA.IDA L	07/23/2019	07/23/2019	STAFF TRANSPORTATION AURORA TO HOYT LAKES TO VIRGINIA	20.88
DKLO21900657	08/06/2019	RUKAVINA.IDA L	07/18/2019	07/18/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH TO AURORA	69.60
DKLO21900658	08/02/2019	ACKMAN.CHARLES R	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	3.57 122.96
DKLO21900659	08/01/2019	ACKMAN.CHARLES R	07/24/2019	07/24/2019	FARIBAULT TO MANKATO, FAIRMONT, WELCOME AND RETURN STAFF TRANSPORTATION ROCHESTER TO RED WING TO FARIBAULT	57.42

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DKLO21900660	08/01/2019	ACKMAN.CHARLES R	07/17/2019	07/17/2019	STAFF TRANSPORTATION	53.36
DKLO21900661	08/02/2019	ACKMAN,CHARLES R	07/18/2019	07/18/2019	ROCHESTER TO AUSTIN TO FARIBAULT STAFF PER DIEM	11.24
DKLO21900662	08/02/2019	ACKMAN.CHARLES R	07/22/2019	07/22/2019	STAFF TRANSPORTATION FARIBAULT TO SLEEPY EYE, MANKATO AND RETURN STAFF PER DIEM	9.55
DKLO21900663	08/01/2019	ACKMAN.CHARLES R	07/19/2019	07/19/2019	STAFF TRANSPORTATION FARIBAULT TO REDWOOD FALLS AND RETURN STAFF PER DIEM	129.92 19.16
DKLO21900665	08/13/2019	JOHNSON.KURT DAVID	07/24/2019	07/24/2019	STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN STAFF PER DIEM	74.82 12.95 215.76
DKLO21900666	08/12/2019	RUKAVINA.IDA L	08/02/2019	08/02/2019	STAFF TRANSPORTATION MINNEAPOLIS TO BRECKENRIDGE AND RETURN STAFF TRANSPORTATION STAFF TRANSP	6.38
DKLO21900667	08/12/2019	RUKAVINA.IDA L	08/06/2019	08/06/2019	VIRGINIA TO MOUNTAIN IRON AND RETURN STAFF TRANSPORTATION	67.28
DKLO21900668	08/12/2019	HALUNEN.DREW S	08/05/2019	08/05/2019	AURORA TO SILVER BAY AND RETURN STAFF TRANSPORTATION	24.37
DKLO21900669	08/30/2019	HALUNEN.DREW S	08/05/2019	08/05/2019	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.70
DKLO21900670	08/13/2019	ACKMAN.CHARLES R	08/01/2019	08/01/2019	STAFF TRANSPORTATION FARIBAULT TO SHERBURN AND RETURN	135.14
DKLO21900671	08/29/2019	LIEPOLD.THOMAS J	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	159.09 288.84
DKLO21900672	08/22/2019	DEBELLIS.RUBY MAE V	07/29/2019	07/30/2019	MINNEAPOLIS TO ELY, DULUTH AND RETURN STAFF PER DIEM	146.36
DKLO21900673	08/15/2019	ACKMAN.CHARLES R	07/30/2019	07/30/2019	MINNEAPOLIS TO MOORHEAD, DILWORTH, ADA, MAHNOMEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.18 65.54
DKLO21900674	08/16/2019	RUKAVINA.IDA L	07/30/2019	07/30/2019	FARIBAULT TO MINNEAPOLIS, SAINT PAUL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.78 130.50
DKLO21900675	08/16/2019	SWANHOLM.GREGORY W	07/29/2019	07/30/2019	VIRGINIA TO CASS LAKE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	132.91 316.68
DKLO21900676	08/15/2019	LEE.ROMMEL WONG	07/29/2019	07/29/2019	MINNEAPOLIS TO MOORHEAD, ADA, MAHNOMEN AND RETURN STAFF TRANSPORTATION	23.43
DKLO21900677	08/15/2019	FRANZ,SARAH E	07/11/2019	07/11/2019	MINNEAPOLIS TO SAINT PAUL AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.92
DKLO21900678	08/15/2019	FRANZ,SARAH E	07/12/2019	07/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.20
DKLO21900679	08/15/2019	FRANZ.SARAH E	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.37
DKLO21900680	08/15/2019	FRANZ.SARAH E	07/18/2019	07/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.54
DKLO21900681	08/16/2019	FRANZ.SARAH E	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.69 95.12
DKLO21900682	08/15/2019	FRANZ.SARAH E	07/26/2019	07/26/2019	MINNEAPOLIS TO MANKATO AND RETURN STAFF TRANSPORTATION	22.74
DKLO21900683	08/15/2019	FRANZ.SARAH E	08/06/2019	08/06/2019	MINIEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINIEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.85
DKLO21900684	08/16/2019	HALUNEN.DREW S	08/09/2019	08/09/2019	MINNEAPOLIS OFFICE: IN TERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	36.83

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DKLO21900685	08/19/2019	LEE.ROMMEL WONG	08/05/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	1.81 540.56 157.76
DKLO21900686	08/16/2019	LEE,ROMMEL WONG	08/02/2019	08/02/2019	MINNEAPOLIS TO MORTON AND RETURN STAFF TRANSPORTATION MINNEAPOLIS TO NORTHFIELD AND RETURN	50.46
DKLO21900687	08/16/2019	LEE.ROMMEL WONG	08/11/2019	08/11/2019	STAFF TRANSPORTATION	42.00
DKLO21900688	08/15/2019	MARTIN.ANDREW P	07/30/2019	07/30/2019	MINNEAPOLIS TO ANOKA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.78 82.36
DKLO21900689	08/21/2019	MARTIN.ANDREW P	07/24/2019	07/24/2019	DILWORTH TO ADA, MAHNOMEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO BRECKENRIDGE AND RETURN	19.60 61.48
DKLO21900690	08/16/2019	MARTIN.ANDREW P	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO CASS LAKE AND RETURN	13.48 168.78
DKLO21900691	08/15/2019	HAYCRAFT.CLARA A G	07/30/2019	07/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.32
DKLO21900692	08/21/2019	HAYCRAFT.CLARA A G	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	13.65 84.68
DKLO21900693	08/15/2019	HAYCRAFT.CLARA A G	08/01/2019	08/01/2019	MINICAPOLIS TO SAINT CLOUD AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.47
DKLO21900694	08/15/2019	LEE.ROMMEL WONG	07/31/2019	07/31/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.29
DKLO21900695	08/15/2019	LEE.ROMMEL WONG	08/10/2019	08/10/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	42.00
DKLO21900696	08/29/2019	ACKMAN.CHARLES R	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO REDWOOD FALLS, MORTON, REDWOOD FALLS A RETURN REDWOOD FALLS A RETURN REDWOOD FALLS A RETURN RETURN REDWOOD FALLS A RETURN RETUR	
DKLO21900701	08/20/2019	ACKMAN.CHARLES R	08/12/2019	08/13/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO RED WING, NISSWA, BAXTER, NISSWA AND RETURN	159.70 266.22
DKLO21900702	08/19/2019	LEE.ROMMEL WONG	08/13/2019	08/13/2019	STAFF TRANSPORTATION MINNEAPOLIS TO RED WING AND RETURN	60.20
DKLO21900703	08/29/2019	LIEPOLD.THOMAS J	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO MORTON, NEW ULM, MORTON AND RETURN	594.65 186.76
DKLO21900704	08/30/2019	LEE.ROMMEL WONG	08/15/2019	08/15/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.13
DKLO21900705	08/30/2019	LEE.ROMMEL WONG	08/22/2019	08/22/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.63
DKLO21900706	08/30/2019	LEE.ROMMEL WONG	08/15/2019	08/15/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.62
DKLO21900707	09/03/2019	ACKMAN.CHARLES R	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO ANOKA AND RETURN	4.50 96.28
DKLO21900708	08/30/2019	ACKMAN.CHARLES R	08/18/2019	08/18/2019	STAFF TRANSPORTATION FARIBAULT TO WABASHA AND RETURN	82.94
DKLO21900709	09/03/2019	MARTIN.ANDREW P	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO WILTON, MAHNOMEN AND RETURN	8.62 144.42
DKLO21900710	08/30/2019	MARTIN.ANDREW P	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	25.04 72.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	. 66.25		START	END		
DKLO21900711	09/03/2019	MARTIN.ANDREW P	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO BAUDETTE AND RETURN	11.95 276.66
DKLO21900712	09/03/2019	WERNER.BRIAN D	08/05/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, MORTON, NEW ULM, MORTON, MINNEAPOLIS, DULUTH, EL	1.105.99 331.36 Y,
DKLO21900713	09/03/2019	RUKAVINA.IDA L	08/13/2019	08/13/2019	MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION VIRGINAT TO DULUTH AND RETURN	15.88 83.52
DKLO21900714	08/30/2019	RUKAVINA.IDA L	08/20/2019	08/20/2019	STAFF TRANSPORTATION VIRGINIA TO BABBITT AND RETURN	44.08
DKLO21900715	08/30/2019	RUKAVINA.IDA L	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	18.03 58.58
DKLO21900716	09/03/2019	RUKAVINA.IDA L	08/22/2019	08/22/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	113.68
DKLO21900717	08/30/2019	RUKAVINA.IDA L	08/23/2019	08/23/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	78.88
DKLO21900718	09/03/2019	RUKAVINA.IDA L	08/12/2019	08/12/2019	STAFF TRANSPORTATION VIRGINIA TO HOYT LAKES, ELY AND RETURN	78.88
DKLO21900719	09/05/2019	ACKMAN.CHARLES R	08/21/2019	08/21/2019	STAFF TRANSPORTATION ROCHESTER TO RED WING TO FARIBAULT	62.64
DKLO21900720	09/05/2019	ACKMAN,CHARLES R	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO SAINT PAUL AND RETURN	14.00 65.54
DKLO21900721	09/05/2019	HALUNEN.DREW S	08/15/2019	08/15/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.88
DKLO21900722	09/05/2019	HALUNEN.DREW S	08/17/2019	08/17/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	36.83
DKLO21900723	09/05/2019	HALUNEN.DREW S	08/21/2019	08/21/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.86
DKLO21900724	09/05/2019	DEBELLIS.RUBY MAE V	08/14/2019	08/14/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DKLO21900725 DKLO21900726	09/05/2019 09/05/2019	DEBELLIS.RUBY MAE V DEBELLIS.RUBY MAE V	08/16/2019 08/20/2019	08/16/2019 08/21/2019	STAFF TRANSPORTATION IN AND AROUND SAINT PAUL STAFF PER DIEM	18.85 77.45
					STAFF TRANSPORTATION SAINT PAUL TO LITTLE FALLS AND RETURN	10.44
DKLO21900727	09/05/2019	FRANZ.SARAH E	08/13/2019	08/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.50
DKLO21900728	09/05/2019	DEBELLIS.RUBY MAE V	04/30/2019	04/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.28
DKLO21900729	09/05/2019	FRANZ.SARAH E	08/15/2019	08/15/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.70
DKLO21900730	09/05/2019	FRANZ.SARAH E	08/14/2019	08/14/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.11
DKLO21900731	09/05/2019	FRANZ.SARAH E FRANZ.SARAH E	08/21/2019	08/21/2019 08/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.62 36.83
DKLO21900732 DKLO21900733	09/05/2019	FRANZ.SARAH E FRANZ.SARAH E	08/17/2019 08/27/2019	08/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	15.20
DKL021900733	09/05/2019	FRANZ.SARAFI E	06/2//2019	06/2//2019	STAFF FER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO ELK RIVER, CAMBRIDGE AND RETURN	72.50
DKLO21900734	09/05/2019	LIEPOLD.THOMAS J	08/16/2019	08/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	42.12
DKLO21900735	09/11/2019	ACKMAN.CHARLES R	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, WABASHA, MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETU	153.64 113.68 RN

DKL021900736 DKL021900737 DKL021900739 DKL021900740 DKL021900741 DKL021900746 DKL021900749 DKL021900750 DKL021900751	09/10/2019 09/10/2019 09/10/2019 09/24/2019 09/11/2019 09/11/2019 09/17/2019 09/16/2019 09/18/2019	ACKMAN.CHARLES R SWANHOLM.GREGORY W SWANHOLM.GREGORY W MARTIN.ANDREW P FRANZ.SARAH E FRANZ.SARAH E BEETON.JONATHAN E JONES.APRIL T LEE.ROMMEL WONG	08/30/2019 08/18/2019 08/18/2019 08/20/2019 08/30/2019 08/30/2019 08/29/2019 08/28/2019	08/30/2019 08/18/2019 08/18/2019 08/21/2019 08/30/2019 08/29/2019 06/07/2019	STAFF TRANSPORTATION ROCHESTER TO MANTORVILLE AND RETURN STAFF TRANSPORTATION ROSEVILLE TO ELK RIVER AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION ROSEVILLE TO FORT RIPLEY AND RETURN STAFF TRANSPORTATION MORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DE TO DULUTH, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DE TO DULUTH, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DE TO DIEM STAFF TRANSPORTATION WASHINGTON DE TO MINNEAPOLIS, ROCHESTER, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DE TO MINNEAPOLIS, ROCHESTER, MINNEAPOLIS AND RETURN	24.88 39.80 80.15 125.28 19.14 26.41 8.56 105.56 355.32 305.84 640.31 453.26
DKL021900737 DKL021900738 DKL021900739 DKL021900740 DKL021900741 DKL021900746 DKL021900749 DKL021900750 DKL021900751	09/10/2019 09/24/2019 09/11/2019 09/10/2019 09/11/2019 09/17/2019 09/16/2019	SWANHOLM,GREGORY W SWANHOLM,GREGORY W MARTIN,ANDREW P FRANZ,SARAH E FRANZ,SARAH E BEETON,JONATHAN E JONES,APRIL T	08/18/2019 08/20/2019 08/16/2019 08/30/2019 08/29/2019 06/05/2019	08/18/2019 08/21/2019 08/16/2019 08/30/2019 08/29/2019 06/07/2019	ROCHESTER TO MANTORVILLE AND RETURN STAFF TRANSPORTATION ROSEVILLE TO ELK RIVER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ROSEVILLE TO FORT RIPLEY AND RETURN STAFF TRANSPORTATION MOORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF FER DIEM STAFF TRANSPORTATION	39.80 80.15 125.28 19.14 26.41 8.56 105.56 355.32 305.84 640.31
DKL021900738 DKL021900739 DKL021900740 DKL021900741 DKL021900746 DKL021900749 DKL021900750 DKL021900751	09/24/2019 09/11/2019 09/10/2019 09/11/2019 09/17/2019 09/16/2019	SWANHOLM,GREGORY W MARTIN,ANDREW P FRANZ,SARAH E FRANZ,SARAH E BEETON,JONATHAN E JONES,APRIL T	08/20/2019 08/16/2019 08/30/2019 08/29/2019 06/05/2019	08/21/2019 08/16/2019 08/30/2019 08/29/2019 06/07/2019	STAFF TRANSPORTATION ROSEVILLE TO ELK RIVER AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION ROSEVULLE TO FORT RIPLELY AND RETURN STAFF TRANSPORTATION MORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DE TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DE TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF FER DIEM STAFF FER DIEM STAFF FER RISHSPORTATION	80.15 125.28 19.14 26.41 8.56 105.56 355.32 305.84 640.31
DKLO21900739 DKLO21900740 DKLO21900741 DKLO21900746 DKLO21900749 DKLO21900750 DKLO21900751	09/11/2019 09/10/2019 09/11/2019 09/17/2019 09/16/2019 09/18/2019	MARTIN.ANDREW P FRANZ.SARAH E FRANZ.SARAH E BEETON.JONATHAN E JONES.APRIL T	08/16/2019 08/30/2019 08/29/2019 06/05/2019 08/28/2019	08/16/2019 08/30/2019 08/29/2019 06/07/2019 08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ROSEVILLE TO FORT RIPLEY AND RETURN STAFF TRANSPORTATION MOGRHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF TRANSPORTATION WASHINGTON DE TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION VASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	125.28 19.14 26.41 8.56 105.56 355.32 305.84 640.31
DKL021900740 DKL021900741 DKL021900746 DKL021900749 DKL021900750 DKL021900751	09/10/2019 09/11/2019 09/17/2019 09/16/2019 09/18/2019	FRANZ.SARAH E FRANZ.SARAH E BEETON.JONATHAN E JONES.APRIL T	08/30/2019 08/29/2019 06/05/2019 08/28/2019	08/30/2019 08/29/2019 06/07/2019 08/31/2019	ROSEVILLE TO FORT RIPLEY AND RETURN STAFF TRANSPORTATION MORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION	19.14 26.41 8.56 105.56 355.32 305.84 640.31
DKL021900740 DKL021900741 DKL021900746 DKL021900749 DKL021900750 DKL021900751	09/10/2019 09/11/2019 09/17/2019 09/16/2019 09/18/2019	FRANZ.SARAH E FRANZ.SARAH E BEETON.JONATHAN E JONES.APRIL T	08/30/2019 08/29/2019 06/05/2019 08/28/2019	08/30/2019 08/29/2019 06/07/2019 08/31/2019	MOORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	26.41 8.56 105.56 355.32 305.84 640.31
DKLO21900746 DKLO21900749 DKLO21900750 DKLO21900751	09/17/2019 09/16/2019 09/18/2019	BEETON.JONATHAN E JONES.APRIL T	06/05/2019 08/28/2019	06/07/2019 08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	105.56 355.32 305.84 640.31
DKLO21900749 DKLO21900750 DKLO21900751	09/16/2019	JONES.APRIL T	08/28/2019	08/31/2019	MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	355.32 305.84 640.31
DKLO21900749 DKLO21900750 DKLO21900751	09/16/2019	JONES.APRIL T	08/28/2019	08/31/2019	STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	305.84 640.31
DKLO21900750 DKLO21900751	09/18/2019				STAFF PER DIEM STAFF TRANSPORTATION	
DKLO21900751		LEE.ROMMEL WONG	09/04/2019	00/04/0040	WASHINGTON DC TO MINNEAPOLIS, ROCHESTER, MINNEAPOLIS AND RETURN	
	09/18/2019			09/04/2019	STAFF TRANSPORTATION	6.03
DIVI 004000750		LEE.ROMMEL WONG	09/05/2019	09/05/2019	MINNEAPOLIS TO SAINT PAUL AND RETURN STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DKLO21900752	09/18/2019	LEE.ROMMEL WONG	09/09/2019	09/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.96
DKLO21900753	09/18/2019	ACKMAN.CHARLES R	09/04/2019	09/04/2019	STAFF TRANSPORTATION ROCHESTER TO BYRON AND RETURN	13.92
DKLO21900754	09/18/2019	ACKMAN.CHARLES R	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.61 51.04
DKLO21900755	09/19/2019	MARTIN.ANDREW P	09/05/2019	09/05/2019	FARIBAULT TO MANKATO AND RETURN STAFF TRANSPORTATION MOORHEAD TO CROOKSTON AND RETURN	103.82
DKLO21900756	09/18/2019	MARTIN.ANDREW P	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.46 67.28
DKLO21900757	09/18/2019	DEBELLIS.RUBY MAE V	09/04/2019	09/04/2019	MOORHEAD TO FERGUS FALLS AND RETURN STAFF TRANSPORTATION	18.21
DKLO21900758	09/18/2019	RUKAVINA.IDA L	09/11/2019	09/11/2019	MINNEAPOLIS TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	11.60
DKLO21900759	09/18/2019	RUKAVINA,IDA L	09/04/2019	09/04/2019	VIRGINIA TO EVELETH AND RETURN STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	77.72
DKLO21900760	09/18/2019	RUKAVINA,IDA L	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.01 72.50
DKLO21900761	09/18/2019	RUKAVINA.IDA L	08/27/2019	08/27/2019	VIRGINIA TO GRAND RAPIDS AND RETURN STAFF TRANSPORTATION	25.52
DKLO21900762	09/18/2019	LEE.ROMMEL WONG	08/31/2019	08/31/2019	VIRGINIA TO EMBARRASS AND RETURN STAFF TRANSPORTATION	20.42
			TRA	VEL AND TRANS	MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION PORTATION OF PERSONS	39,815.48
CV190004536	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	82.00
CV190005727	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	200.55
CV190006284	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	55.20
CV190006937	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	21.30
CV190007202	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007495	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	32.00
CV190007707	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190008393	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	4.50
DKLO20190015	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	FEES AND OTHER CHARGES	40.00

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DKLO20190050	09/24/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	40.00
DKLO20190054	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/24/2019	FEES AND OTHER CHARGES	40.00
DKLO20190056	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DKLO20190063	09/24/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DKLO20190065	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DKLO20190066	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	FEES AND OTHER CHARGES	40.0
DKLO20190067	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	40.0
DKLO21900619	08/07/2019	HAYCRAFT.CLARA A G	04/26/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.0
				IER CONTRACTU	AL SERVICES	838.1
DKLO20190035	07/18/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	158.1
DKLO20190075	09/25/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.6
DKLO21900531	06/27/2019	MARTIN.ANDREW P	06/13/2019	06/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16.0
DKLO21900558	07/10/2019	CANON USA INC	01/30/2019	01/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.561.0
				QUISITION OF AS	SETS	3,770.86
					PERSONNEL COMP. FULL-TIME PERMANENT	1.660.038.29
					PERSONNEL BENEFITS	1.549.20
			NET	PAYROLL EXPE	NSES	1,661,587.49

ling Year 2019 ATORS OFFICIAL PERSONNI OUNT	EL AND OFFICE EXPENSE	Authorization			A 4 7 400 00		
	Supplementals Transfers Resc / Withdrawals			\$47,400.00 0.00 0.00 0.00			
		Net Payroll Exper	nses			-28,987.45	-39,713.54
		ORGANIZATION	TOTALS		\$47,400.00	-\$28,987.45	-\$39,713.54
		UNEXPENDED E	BALANCE AS OF	09/30/2019			\$7,686.46
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
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	ZIMMER. ALEXIS M ANDERSON. CAMERON M BROGAARD, KRYSTAL J DUNN. MOLLY M BURTON. ANTON O THRONE. ADAM P BERGLUND. VILLEUR J BHAKTA. MONALI M DOUGLAS. DYLAN S MANGALICK. SAUMYA G PASCALE. CORRINA M SALEH. ROUFIA K HILL. JACOB SCOTT ADAM. MUSTAFA K THOMLEY. EMMA J BRUNELLE. EMMA J HEDSTROM. EVA E				INTERN TO MAY 10 INTERN TO MAY 30 CONGRESSIONAL INTERN TO CONGRESSIONAL INTERN TO CONGRESSIONAL INTERN TO CONGRESSIONAL INTERN FO CONGRESSIONAL INTERN FO CONGRESSIONAL INTERN FO INTERN FROM SEP. 3 CONGRESSIONAL INTERN FR INTERN FROM SEP. 20 CONGRESSIONAL INTERN FR INTERN FROM SEP. 20	MAY 17 MAY 17 MAY 15 TO AUG. 4 MOM JUN. 13 TO AUG. 23 G. 30 KOM SEP. 3 MOM SEP. 20	4,800.00 999.99 1.716.00 783.17 1,425.66 5,720.00 1,183.32 6,759.98 466.66 466.66 466.66 183.33 183.33 183.33
				PAYROLL EXPE	PERSONNEL COMP. FULL-TIN	ME PERMANENT	28.987.45 28.987.45

	ATOR JON KYL	DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
SEN	Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses			\$0.00 307,970.00 0.00 0.00	0.00	-75,569.10
				Travel and Trans	portation of Perso	ons		0.00	-4,245.33
				Rent, Communica	ations and Utilities	s		0.00	-626.77
				Other Contractua				0.00	-330.00
				Supplies and Mat				0.00	-1,779.62
				Acquisition of Ass	sets			0.00	-2,695.29
				ORGANIZATION	TOTALS		\$307,970.00	\$0.00	-\$85,246.11
				UNEXPENDED E	1		i		\$222,723.89
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT	N/SERVICE ES		DESCRIPTION	AMOUNT (\$)
					START	END			

SENATO	OR JON KYL			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
SENATO	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT DOCUMENT NO. DATE PAYEE NAME			Authorization Supplementals Transfers Resc/ Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2018			(\$) \$3,691,197.00 -2,677,733.00 0.00 0.00 \$1,013,464.00	09/30/2019 (\$) 0.00 0.00 0.00 -40.00 0.00 -\$40.00	-647,521.38 -17,158.22 -8,953.05 -1,174.00 -4,069.72 -\$678,876.37
De	OCUMENT NO.	DATE	PAYEE NAME		OBLIGATION	I/SERVICE		DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
	DKYL21900058	09/18/2019	A 1 SHREDDING INC		12/12/2018 ОТНЕ	12/12/2018 IR CONTRACTUA	FEES AND OTHER CHARGES L SERVICES		40.00 40.00

INTERN COMPENSATI	ION - KYL		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa			\$50,100.00 -33,400.00 0.00 0.00		
			ORGANIZATION			\$16,700.00	\$0.00	\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2 OBLIGATION/SERVIC DATES				\$16,700.00 AMOUNT (\$)	
	POSTED			START	END	1		

	MATOR JAMES LANKFORD ding Year 2017					NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURE THE PERIOD C 04/01/2019 TH 09/30/2019)F	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL CCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transp Rent, Communice Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	nses portation of Persor ations and Utilities coduction I Services erials sets	is	\$3,091,546.00 52,700.00 0.00 -266,273.93		0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,623,320.83 -182,746.83 -29,408.61 -1,600.90 -454.35 -37,399.17 -3,041.38 -\$2,877,972.07
			UNEXPENDED B		09/30/2019	\$2,677,772.07		\$0.00	\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION		AMOUNT (\$)
				START	END				

SENATOR JAMES LANKFORD		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND ACCOUNT	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans	nses portation of Perso		\$3,161,846.00 247,725.00 0.00 0.00	0.00 -244.30	-2,607,247.35 -161,708.23	
	Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets				0.00 0.00 0.00 0.00	-30,135.41 -661.40 -35,366.45 -159,420.02	
			ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		\$3,409,571.00	-\$244.30	-\$2,994,538.86 \$415,032.14
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATION DAT START		_	DESCRIPTION	AMOUNT (\$)
DLNK21900641 07/17/2019 JP	MORGAN CHASE BANK NA		12/01/2017	12/01/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFOR PORTATION OF PERSONS	DN D WASHINGTON DC TO OKLAHOMA CITY	244.30 244.30

SEN	ATOR JAMES LAN	KFORD		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fun	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	•	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$3,425,329.00 46,592.00 0.00 0.00		
				Net Payroll Expenses				-1,398,781.60	-2,694,459.10
				Travel and Transp	oortation of Perso	ons		-57,789.28	-131,227.11
				Rent, Communica	itions and Utilitie	s		-17,526.64	-28,347.24
				Printing and Repr				-1,286.75	-1,286.75
				Other Contractual				-455.80	-638.40
				Supplies and Mat Acquisition of Ass				-5,071.26 -1,025.23	-29,237.71 -2,553.37
				ORGANIZATION	TOTALS		\$3,471,921.00	-\$1,481,936.56	-\$2,887,749.68
				UNEXPENDED B	ALANCE AS O	F 09/30/2019			\$584,171.32
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			AMOUNT (\$)	
		. 55.25			START	END			
	WESTBROOK-SCOTT, LAVITA V BAIG, WENDY F KINCHELOE, KEVIN A MANAK, VALERIE E COX. HOLLY O'NEIL, JACLYN E TAYLOR, RAMONA L CORLEY, PAULA A BUIRNER, EMILY A JENNINGS, MEAGAN N.E. ALTIMAN, MICHELLE E FARRIS, ADAM E TREAT, MARESSA K ADAMS, KRISTEN L CARSON, JAMES S OGLE ALIETE A FERGUSON, KELLY E SETZ, SARAH E OSBORN, DERSE ALAN BELEY, ALYSON M WRIGHT, ALLEN B JR UNDERWOOD, JETFREY Z GUERNSEY, ANDREW! OCHIPINTI, SUSAN DAWE, SHARRON G						SENIOR POLICY ADVISOR ENERGY POLICY ADVISOR ASSISTANT ADMINISTRATIVE EXECUTIVE ASSISTANT STATE DIRECTOR CONSTITUENT SERVICES RECONSTITUENT SERVICES DISPECIAL ASSISTANT TO AUGCHIEF OF STAFF FOREIGN POLICY ADVISOR STATE OUTREACH DIRECTOI OKLAHOMA EXECUTIVE ASSISTED FELD REPRESENTATIVE/DIR	PRESENTATIVE RECTOR R STANT ECTOR OF SECURITY PRESENTATIVE/LATINO COMMUNITY LIAISON DIRECTOR GENERAL COUNSEL OR R R SENTATIVE	65.598.48 1.291.66 52.499.92 45.999.96 22.602.00 40.9963.45 64.575.48 33.208.33 36.364.44 16.784.18 78.459.00 46.999.92 43.673.40 36.183.09 34.787.92 35.499.96 36.463.38 60.999.96 44.499.96 51.000.00 28.868.92 34.787.88 3.333.30 33.208.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		OLIVE. HEATHER S OLIVE. HEATHER S OCHRAN. CALEB M MORAN, PHILLIP J JEFFREY. THERESA A NEAL, CAMBRIDGE R ROBERTS. TANNER M BISHOP EMILY SARAH MCLEAN, KELLEY LOGAN SPENCE. LANCE T BARON, KELLEY LOGAN SPENCE LANCE T BARON, KELLSY A BOYD. STEPHEN L PEARCE. RELEY L COLLINS. SARAH MARGART STEPHENS. ERICA BRIANA VANDERVEER, AMY BETH ALEXANDER, EMIAM M MASK. CASSIDY D JORDAN. EVAN D MCKENNY, CARLY E			STAFF ASSISTANT FIELD REPRESENTATIVE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE AIDE NOT FILL OF AIDE LEGISLATIVE ASSISTANT DIGITAL MEDIA ASSISTANT DIGITAL MEDIA ASSISTANT DIGITAL MEDIA ASSISTANT MILITARY AND VETERANS LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT FROM JUN. 3 STAFF ASSISTANT FROM JUN. 3 STAFF ASSISTANT FROM JUN. 3 INTERN FROM JUL. 23 TO AUG. 16	25.454.00 28.330.48 24.999.96 27.499.96 27.499.96 27.499.96 25.606.50 36.499.92 25.567.44 42.999.96 22.166.63 21.583.29 22.999.92 12.800.00 12.800.00 13.333.32 1.333.32
		JACOBSON. ISAAC K RUNYAN. CAMRYN B			INTERN FROM JUL. 23 TO AUG. 16 INTERN FROM JUL. 23 TO AUG. 21	1.333.32 1.611.10
DLNK20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190028	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190029	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON TO OKLAHAOMA CITY	181.00
DLNK20190031	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190032	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	529.30
DLNK20190033	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190037	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190040	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190042	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190043 DLNK20190045	05/15/2019 05/31/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/09/2019 05/13/2019	05/09/2019 05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY SENATOR'S TRANSPORTATION	172.30 172.30
DLNK20190045 DLNK20190046	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	172.30
DLNK20190046 DLNK20190047	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/20/2019	SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.30
DLNK20190047 DLNK20190049	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.30
DLNK20190049	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.30
DLNK20190050	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	172.30
DEINES 100004	557772575	THE SECTION OF THE SE	2071072010	55,15,2515	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	2.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	MOUNT (\$)
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DLNK20190059	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION	181.00
DLNK20190060	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	534.30
DLNK20190062	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY SENATOR'S TRANSPORTATION	172.30
DLNK20190063	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	172.30
DLNK20190064	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	173.98
DLNK20190065	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	262.00
DLNK20190066	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/03/2019	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO TULSA STAFF TRANSPORTATION	404.80
DLNK20190067	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/05/2019	AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY AND RETURN SENATOR'S TRANSPORTATION	179.50
DLNK20190068	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY SENATOR'S TRANSPORTATION	172.30
DLNK20190070	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	170.30
DLNK20190073	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR SEN LANKFORD WASHINGTON DC TO DES MOINES IA SENATOR'S TRANSPORTATION	172.30
DLNK20190074	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.99
DLNK20190076	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN LANKFORD DES MOINES IA TO OKLAHOMA CITY SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	172.30
DLNK20190077	08/07/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	AIFFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY STAFF TRANSPORTATION AIRFARE FOR S SEITZ WASHINGTON DC TO MCALLEN TX AND RETURN	1.411.99
DLNK20190078	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR'S SELLZ WASHINGTON DC TO MCALLEN TX AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD MCALLEN TX TO WASHINGTON DC	745.00
DLNK20190079	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEN LAINFORD MCALLEN IX TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN LAINFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190080	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/21/2019	AIRFARE FOR SEN LAINT-ORD WASHINGTON DC TO OKDAHOWA CITY SENATOR'S TRANSPORTATION AIRFARE FOR SEN LAINT-ORD OKLAHOMA CITY TO MCALLEN TX	148.00
DLNK20190081	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	AIRFARE FOR SEN LAINFORD OKLAHOMA CITY TO MCALLEN TX SENATOR'S TRANSPORTATION AIRFARE FOR SEN LAINFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190082	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR SEN LAINFORD ORDANOWIA CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN LAINFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190086	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	234.00
DLNK20190087	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190090	08/26/2019	EAN SERVICES LLC	08/15/2019	08/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	66.03
DLNK20190092	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190093	08/28/2019	EAN SERVICES LLC	08/08/2019	08/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	53.58
DLNK20190094	08/28/2019	EAN SERVICES LLC	08/05/2019	08/07/2019	RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ALTUS AND RETURN	96.16
DLNK20190095	08/26/2019	EAN SERVICES LLC	08/05/2019	08/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	197.82
DLNK20190096	08/28/2019	EAN SERVICES LLC	08/14/2019	08/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO AFTON, GROVE, JAY, EUCHA, CHELSEA AND RETURN RETURN	31.61
DLNK20190098	08/28/2019	EAN SERVICES LLC	08/12/2019	08/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO SHAWNEE, OKLAHOMA CITY, TAHLEQUAH AND RETUR!	94.71 N
DLNK20190099	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR C NEAL WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	342.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK20190101	09/25/2019	EAN SERVICES LLC	08/12/2019	08/16/2019	STAFF TRANSPORTATION	324.36
DLNK20190102	09/20/2019	EAN SERVICES LLC	08/18/2019	08/21/2019	RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	163.40
DLNK20190106	09/13/2019	UNDERWOOD, JEFFREY Z	08/29/2019	08/29/2019	RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION	94.94
DLNK20190107	09/13/2019	UNDERWOOD.JEFFREY Z	08/28/2019	08/28/2019	PORTER TO BARTLESVILLE AND RETURN STAFF TRANSPORTATION	17.40
DLNK20190108	09/13/2019	UNDERWOOD.JEFFREY Z	08/27/2019	08/27/2019	PORTER TO MUSKOGEE AND RETURN STAFF TRANSPORTATION	50.31
DLNK20190109	09/10/2019	ROBERTS.TANNER M	08/26/2019	08/30/2019	PORTER TO WEBBERS FALLS, MUSKOGEE AND RETURN STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/26 GUTHRIE, OKLAHOMA CITY; 8/27 STILLWAT	455.88 ER; 8/28
DLNK20190110	09/19/2019	EAN SERVICES LLC	08/27/2019	08/28/2019	CUSHING; 8/29 WOODWARD; 8/30 PERRY STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO CUSHING, STILLWATER AND RETURN	50.25
DLNK20190111	09/25/2019	EAN SERVICES LLC	08/18/2019	08/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C NEAL OKLAHOMA CITY TO TULSA AND RETURN	206.41
DLNK20190115	09/28/2019	CARSON.JAMES S	08/06/2019	08/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/6 ALTUS; 8/9 YUKON; 8/13 MUSTAN RENO; 8/14 YUKON, EL RENO; 8/22 NEWCASTLE, TUTTLE, EL RENO; 8/27 NEWCASTLE, TL 8/28 TUTTLE.	
DLNK20190116	09/25/2019	CARSON.JAMES S	08/20/2019	08/20/2019	STAFF PER DIEM OKLAHOMA CITY TO BURNS FLAT AND RETURN	10.00
DLNK20190117	09/25/2019	CARSON, JAMES S	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 102.12
DLNK20190118	09/23/2019	OSBORN.DEREK R	08/12/2019	08/12/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.54
DLNK20190119	09/23/2019	OSBORN.DEREK R	08/23/2019	08/23/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.59
DLNK20190120	09/23/2019	OSBORN.DEREK R	08/27/2019	08/27/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.43
DLNK20190121	09/23/2019	OSBORN.DEREK R	08/29/2019	08/29/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.04
DLNK20190122	09/28/2019	OSBORN.DEREK R	08/05/2019	08/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.29
DLNK20190123	09/23/2019	OSBORN.DEREK R	08/22/2019	08/22/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.82
DLNK20190124	09/25/2019	OSBORN.DEREK R	09/06/2019	09/06/2019	STAFF TRANSPORTATION TULSA TO YUKON AND RETURN	140.36
DLNK20190125	09/23/2019	OSBORN,DEREK R	09/05/2019	09/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.81
DLNK20190126	09/23/2019	OSBORN,DEREK R	09/04/2019	09/04/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.19
DLNK20190127	09/28/2019	UNDERWOOD.JEFFREY Z	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO QUAPAW AND RETURN	8.81 118.80
DLNK20190128	09/23/2019	UNDERWOOD.JEFFREY Z	09/11/2019	09/11/2019	STAFF TRANSPORTATION PORTER TO CLAREMORE AND RETURN	46.40
DLNK20190130	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190132	09/23/2019	EAN SERVICES LLC	08/19/2019	08/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO ALTUS, LINDSAY, HOBART AND RETU	108.45 JRN
DLNK20190133	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190134	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190135	09/23/2019	UNDERWOOD.JEFFREY Z	09/04/2019	09/04/2019	STAFF TRANSPORTATION PORTER TO TULSA AND RETURN	46.66

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			START	END		
DLNK20190136	09/25/2019	UNDERWOOD.JEFFREY Z	09/05/2019	09/05/2019	STAFF TRANSPORTATION	124.52
DLNK20190137	09/23/2019	UNDERWOOD, JEFFREY Z	09/12/2019	09/12/2019	PORTER TO FAIRFAX, HOMINY AND RETURN STAFF TRANSPORTATION	49.88
DLNK20190139	09/25/2019	COCHRAN,CALEB M	08/26/2019	08/29/2019	PORTER TO OKMULGEE AND RETURN STAFF TRANSPORTATION	293.48
DLNK20190140	09/25/2019	COCHRAN.CALEB M	09/03/2019	09/05/2019	ATOKA TO CHECOTAH, WILBURTON, HEAVENER, POTEAU, NASHOBA, ANTLERS AND RETURN STAFF TRANSPORTATION	RN 176.90
DLNK20190141	09/24/2019	CARSON.JAMES S	09/11/2019	09/11/2019	ATOKA TO ANTLERS, CHECOTAH, DURANT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.00 80.04
DLNK20190142	09/25/2019	COCHRAN.CALEB M	09/09/2019	09/12/2019	OKLAHOMA CITY TO WEATHERFORD AND RETURN STAFF TRANSPORTATION ATOKA TO CHECOTAH, DAVIS, DURANT AND RETURN	218.66
DLNK20190144	09/25/2019	CARSON.JAMES S	09/04/2019	09/04/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON, JENKS AND RETURN	47.82
DLNK20190145	09/24/2019	CARSON.JAMES S	09/06/2019	09/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO MANGUM AND RETURN	33.45
DLNK20190146	09/28/2019	FERGUSON.KELLY E	08/13/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM	13.63 94.00
DLNK20190147	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	OKLAHOMA CITY TO MIAMI AND RETURN STAFF TRANSPORTATION	172.30
DLNK20190148	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190150	09/28/2019	COLLINS.SARAH MARGARET	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.46 147.02
DLNK20190151	09/23/2019	EAN SERVICES LLC	09/04/2019	09/07/2019	TULSA TO OKLAHOMA CITY, NORMAN AND RETURN STAFF TRANSPORTATION	144.60
DLNK20190152	09/20/2019	EAN SERVICES LLC	09/08/2019	09/09/2019	RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO JENKS, TULSA, HOLLIS AND RETURN STAFF TRANSPORTATION	90.74
DLNK20190153	09/23/2019	EAN SERVICES LLC	09/03/2019	09/07/2019	RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION	235.65
DLNK20190154	09/30/2019	ROBERTS.TANNER M	09/03/2019	09/06/2019	RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO JENKS, TULSA, HOLLIS AND RETURN STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 9/3 GUTHRIE, OKLAHOMA CITY; 9/4 PERRY, TULSA	360.18
DLNK20190155	09/30/2019	ROBERTS.TANNER M	09/06/2019	09/12/2019	HENNESSEY; 9/6 STILLWATER STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 9/6 TULSA; 9/9 PERRY, OKLAHOMA CITY; 9/10 WATI	489.52 ONGA;
DLNK20190156	09/25/2019	TAYLOR.RAMONA L	09/04/2019	09/04/2019	9/11 SEILING; 9/12 PONCA CITY STAFF PER DIEM	14.40
DLNK20190157	09/25/2019	TAYLOR.RAMONA L	08/14/2019	08/14/2019	OKLAHOMA CITY TO TULSA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	24.00 18.70
DLNK20190159	09/25/2019	UNDERWOOD JEFFREY Z	09/14/2019	09/14/2019	OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION	13.92
DLNK20190160	09/25/2019	UNDERWOOD JEFFREY Z	09/17/2019	09/17/2019	PORTER TO COWETA AND RETURN STAFF TRANSPORTATION	54.34
DLNK20190160	09/30/2019	UNDERWOOD JEFFREY Z	09/18/2019	09/18/2019	PORTER TO SAND SPRINGS AND RETURN STAFF TRANSPORTATION	81.02
DLNK20190163	09/25/2019	UNDERWOOD JEFFREY Z	09/19/2019	09/19/2019	PORTER TO FAIRFAX AND RETURN STAFF TRANSPORTATION	54.52
					PORTER TO SAPULPA AND RETURN STAFF TRANSPORTATION	154.28
DLNK20190164	09/30/2019	WRIGHT JR.ALLEN B	08/21/2019	09/18/2019	OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/26 EDMOND; 8/21, 27, 28, 9/11, 18 INTERDEPARTMENTAL TRANSPORTATION; 8/30, 9/10 NORMAN; 9/5 BETHANY, EDMOND	
DLNK20190168	09/28/2019	ENTERPRISE TOLLS	08/13/2019	08/15/2019	STAFF TRANSPORTATION TOLL FEES FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN	18.45
DLNK20190169	09/28/2019	CARSON.JAMES S	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	20.00 33.26

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DLNK20190170	09/28/2019	CARSON.JAMES S	09/17/2019	09/17/2019	STAFF PER DIEM	14.00
DLNK20190171	09/28/2019	CARSON, JAMES S	09/19/2019	09/19/2019	OKLAHOMA CITY TO HOBART AND RETURN STAFF PER DIEM	16.00
DLNK20190179	09/30/2019	CARSON.JAMES S	09/03/2019	09/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN STAFF TRANSPORTATION	23.50 34.80
					OKLAHOMA CITY TO NEWCASTLE, MUSTANG AND RETURN	
DLNK21900421	04/01/2019	FERGUSON.KELLY E	02/04/2019	02/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	108.24 904.78 7.49
DLNK21900424	04/01/2019	UNDERWOOD.JEFFREY Z	03/19/2019	03/22/2019	OKLAHOMA CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 3/19 FORT GIBSON, STROUD; 3/20 MANNFORD; 3/2	297.37 1
DLNK21900431	04/01/2019	ADAMS.KRISTEN L	02/21/2019	03/08/2019	CLAREMORE; 3/22 PRYOR STAFF TRANSPORTATION 2/21, 3/8 OKLAHOMA CITY TO TULSA AND RETURN	261.25
DLNK21900433	04/10/2019	EAN SERVICES LLC	03/04/2019	03/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO EL RENO, CORN, LAWTON AND RETURN	144.60
DLNK21900434	04/04/2019	EAN SERVICES LLC	03/17/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA	245.28
DLNK21900435	04/03/2019	EAN SERVICES LLC	03/15/2019	03/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	54.47
DLNK21900436	04/03/2019	OSBORN.DEREK R	02/19/2019	03/08/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 2/19, 25 INTERDEPARTMENTAL TRANSPORTATION; 2/20, 3/8 BROKEN ARROW; 2/26 BIXEY; 3/7 JENKS	118.84
DLNK21900437	04/04/2019	EAN SERVICES LLC	03/13/2019	03/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELGIN AND RETURN	108.45
DLNK21900439	04/09/2019	UNDERWOOD.JEFFREY Z	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO PAWHUSKA, DEWEY AND RETURN	7.80 118.17
DLNK21900440	04/05/2019	UNDERWOOD.JEFFREY Z	03/27/2019	03/27/2019	STAFF TRANSPORTATION PORTER TO MUSKOGEE, WAGONER AND RETURN	27.84
DLNK21900441	04/05/2019	UNDERWOOD.JEFFREY Z	04/01/2019	04/01/2019	STAFF TRANSPORTATION PORTER TO TAHLEQUAH AND RETURN	44.08
DLNK21900442	04/09/2019	OSBORN.DEREK R	03/12/2019	03/26/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 3/12, 15, 26 SAND SPRINGS; 3/13, 21 BROKEN ARROV 3/14 OWASSO; 3/18 INTERDEPARTMENTAL TRANSPORTATION; 3/20 JENKS; 3/22 OKLAHOMA CIT	
DLNK21900443	04/09/2019	ROBERTS.TANNER M	03/18/2019	03/19/2019	STAFF TRANSPORTATION ENID TO GUTHRIE, OKLAHOMA CITY, EDMOND, CHEROKEE, ENID, EDMOND AND RETURN	279.56
DLNK21900444	04/09/2019	ROBERTS.TANNER M	03/25/2019	03/29/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/25 OKLAHOMA CITY; 3/26 PONCA CITY; 3/27 CUSHING 3/28 CRESCENT: 3/29 FAIRVIEW	402.52 3;
DLNK21900445	04/09/2019	ROBERTS, TANNER M	03/20/2019	03/22/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/20 STILLWATER; 3/21 HENNESSEY; 3/22 NEWKIRK, OKLAHOMA CITY	280.14
DLNK21900447	04/09/2019	COCHRAN.CALEB M	03/08/2019	03/13/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/8 ADA; 3/9 STIGLER; 3/11 SHAWNEE, ANTLERS; 3/1: KONAWA, WEWOKA: 3/13 ANTLERS	446.02 2
DLNK21900448	04/09/2019	COCHRAN.CALEB M	03/18/2019	03/21/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/18 CHECOTAH; 3/20 EDMOND, HOLDENVILLE, MCALESTER, EDMOND; 3/21 DURANT	473.86
DLNK21900449	04/09/2019	COCHRAN.CALEB M	03/22/2019	03/30/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/22 OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY; 3/27 SULPHUR. DAVIS: 3/28 COALGATE: 3/29 POTEAU: 3/30 TISHOMINGO	469.80
DLNK21900454	04/10/2019	EAN SERVICES LLC	03/25/2019	03/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELK CITY, YUKON AND RETURN	129.60
DLNK21900455	04/10/2019	EAN SERVICES LLC	03/26/2019	03/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY, OWASSO AND RETURN	132.65

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DLNK21900456	04/11/2019	ALTMAN.MICHELLE E	02/17/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM	66.39 574.36
DLNK21900457	04/11/2019	ALTMAN.MICHELLE E	03/17/2019	03/22/2019	WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	66.39 624.20 90.73
DLNK21900459	04/11/2019	CARSON.JAMES S	03/07/2019	03/27/2019	WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/7 LAWTON; 3/8 CHICKASHA; 3/15 I LAWTON; 3/19 MUSTANG, PAULS VALLEY; 3/20 MUSTANG; 3/21 EL RENO, FORT SILL; 3/27	
DLNK21900460	04/11/2019	COCHRAN.CALEB M	03/07/2019	03/07/2019	TUTTLE, EL RENO STAFF TRANSPORTATION ATOKA TO MCALESTER, STIGLER AND RETURN	112.52
DLNK21900461	04/12/2019	UNDERWOOD.JEFFREY Z	04/03/2019	04/03/2019	STAFF TRANSPORTATION PORTER TO CLAREMORE, PRYOR AND RETURN	56.84
DLNK21900462	04/12/2019	UNDERWOOD.JEFFREY Z	04/05/2019	04/05/2019	STAFF TRANSPORTATION PORTER TO CLAREMORE AND RETURN	49.88
DLNK21900463	04/11/2019	ROBERTS.TANNER M	04/01/2019	04/03/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/1 KINGFISHER, OKLAHOMA CITY; 4/2 STILLWA GUTHRIE	261.00 ATER; 4/3
DLNK21900464	04/12/2019	ROBERTS.TANNER M	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ENID TO WOODWARD, GUYMON AND RETURN	117.49 252.88
DLNK21900465	04/17/2019	CARSON, JAMES S	04/09/2019	04/09/2019	ENID TO WOODWARD, GOTMON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO MUSTANG, CHICKASHA AND RETURN	20.00 57.42
DLNK21900466	04/17/2019	CARSON.JAMES S	04/10/2019	04/10/2019	STAFF PER DIEM OKLAHOMA CITY TO HOBART AND RETURN	20.00
DLNK21900467	04/23/2019	CARSON.JAMES S	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CORN, CORDELL AND RETURN	20.00 53.71
DLNK21900468	04/18/2019	UNDERWOOD.JEFFREY Z	04/09/2019	04/09/2019	STAFF TRANSPORTATION PORTER TO MANNFORD AND RETURN	71.80
DLNK21900469	04/18/2019	UNDERWOOD.JEFFREY Z	04/11/2019	04/11/2019	STAFF TRANSPORTATION PORTER TO CHELSEA, PRYOR AND RETURN	79.13
DLNK21900470	04/23/2019	UNDERWOOD.JEFFREY Z	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO STILWELL AND RETURN	8.29 74.79
DLNK21900471	04/18/2019	COLLINS.SARAH MARGARET	04/02/2019	04/02/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	134.27
DLNK21900472	04/18/2019	EAN SERVICES LLC	04/01/2019	04/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	84.23
DLNK21900475	04/24/2019	WRIGHT JR,ALLEN B	03/01/2019	03/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/1, 15 EDMOND; 3/4, 18 NORMAN; 3 MOORE: 37. 8, 12. 19 INTERDEPARTMENTAL TRANSPORTATION	172.84 3/6, 13
DLNK21900476	04/23/2019	TAYLOR.RAMONA L	04/02/2019	04/03/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.90
DLNK21900477	04/23/2019	TAYLOR.RAMONA L	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO SHAWNEE AND RETURN	12.00 4.99
DLNK21900478	04/23/2019	TAYLOR.RAMONA L	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	13.00 27.84
DLNK21900479	04/23/2019	TAYLOR.RAMONA L	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	3.88 27.38
DLNK21900480	04/23/2019	TAYLOR.RAMONA L	03/25/2019	03/25/2019	OKLAHOMA CITY TO TULSA AND RETURN STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.65

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DLNK21900481	04/24/2019	WRIGHT JR.ALLEN B	03/21/2019	04/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/21, 4/2 NORMAN; 3/26, 27, 28, 4/3, 4	149.06
DLNK21900482	04/24/2019	ROBERTS.TANNER M	04/08/2019	04/12/2019	INTERDEPARTMENTAL TRANSPORTATION; 4/5 CHOCTAW; 4/11 BETHANY; 4/12 EDMOND STAFF TRANSPORTATION END TO THE FOLLOWING AND RETURN: 4/8 KINGFISHER, OKLAHOMA CITY; 4/9, 12 TONKAWA; 4/4 ALVA: 4/11 WOODWARD	411.22 10
DLNK21900483	04/24/2019	ROBERTS.TANNER M	04/15/2019	04/18/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/15 EDMOND, TONKAWA, BLACKWELL, OKLAHOMA CIT 4/16 GUTHRIE, OKLAHOMA CITY; 4/18 STILLWATER	421.08 Y;
DLNK21900484	04/24/2019	COCHRAN.CALEB M	04/16/2019	04/18/2019	STAFF TRANSPORTATION ATOMA TO THE FOLLOWING AND RETURN: 4/16 MARIETTA, RATLIFF CITY; 4/17 DURANT; 4/18 OKLAHOMA CITY, POTEAU, OKLAHOMA CITY	554.48
DLNK21900485	04/25/2019	COCHRAN.CALEB M	04/05/2019	04/10/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/5 CHECOTAH; 4/9 WETUMKA; 4/10 IDABEL, BROKEN BOW	287.68
DLNK21900486	04/26/2019	UNDERWOOD.JEFFREY Z	04/16/2019	04/18/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 4/16 JENKS: 4/17 BARTLESVILLE: 4/18 HENRYETTA	207.54
DLNK21900487	04/29/2019	EAN SERVICES LLC	04/09/2019	04/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO HOBART, CORDELL, LAWTON, CHATTANOOG AND RETURN	180.75 A
DLNK21900488	04/29/2019	EAN SERVICES LLC	04/10/2019	04/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	108.45
DLNK21900489	05/03/2019	CARSON.JAMES S	04/12/2019	04/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/12, 25 LAWTON; 4/13 CHATTANOOGA; 4/17 19 YUKON; 4/22 INTERDEPARTMENTAL TRANSPORTATION; 4/23 MUSTANG, YUKON; 4/24 TUTTLE; 4/27 WEATHERFORD	
DLNK21900490	05/02/2019	CARSON.JAMES S	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, LAWTON AND RETURN	15.00 7.50
DLNK21900491	05/01/2019	UNDERWOOD.JEFFREY Z	04/26/2019	04/26/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE AND RETURN	93.18
DLNK21900492	05/01/2019	COCHRAN.CALEB M	04/22/2019	04/25/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/22 CHECOTAH; 4/23 MCALESTER, EUFAULA, STIGLE KONAWA: 4/25 HUGO, WETUMKA, HUGO	456.46 R,
DLNK21900493	05/01/2019	OSBORN.DEREK R	04/05/2019	04/26/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 4/5 OKLAHOMA CITY; 4/16 BIXBY; 4/17 JENKS, SAND SPRINGS; 4/16 JENKS; 4/22, 26 INTERDEPARTMENTAL TRANSPORTATION; 4/23 BROKEN ARROW	248.18
DLNK21900501	05/07/2019	UNDERWOOD.JEFFREY Z	04/30/2019	04/30/2019	STAFF TRANSPORTATION PORTER TO JAY, GROVE AND RETURN	108.60
DLNK21900502	05/08/2019	UNDERWOOD.JEFFREY Z	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	10.21 170.54
DLNK21900505	05/16/2019	CARSON.JAMES S	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, ALTUS AND RETURN	20.00 35.50
DLNK21900506	05/16/2019	CARSON.JAMES S	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	10.00 7.50
DLNK21900507	05/13/2019	ROBERTS.TANNER M	04/22/2019	04/25/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/22 PERRY, OKLAHOMA CITY; 4/23 KINGFISHER; 4/24 GUTHRIE, STILLWATER; 4/25 GUTHRIE	359.02
DLNK21900508	05/13/2019	ROBERTS.TANNER M	04/29/2019	05/03/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/29 CRESCENT, OKLAHOMA CITY; 4/30 WATONGA; 5/1 COVINCTON, OKLAHOMA CITY; 5/2 GUTHRIE. STILLWATER, GUTHRIE: 5/3 BLACKWELL	482.56
DLNK21900509	05/13/2019	COLLINS.SARAH MARGARET	04/16/2019	04/16/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	61.97
DLNK21900510	05/13/2019	COCHRAN.CALEB M	04/29/2019	05/03/2019	STAFF TRANSPORTATION OF THE TOTAL STAFF TRANSPORTATION AT THE TOTAL OF THE T	367.14

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DLNK21900511	05/13/2019	CARSON.JAMES S	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ANADARKO AND RETURN	12.00 78.88
DLNK21900512	05/14/2019	EAN SERVICES LLC	04/25/2019	04/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO LAWTON AND RETURN	72.30
DLNK21900513	05/13/2019	EAN SERVICES LLC	04/17/2019	04/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR L SPENCE YUKON TO STILLWATER	108.45
DLNK21900514	05/13/2019	EAN SERVICES LLC	04/25/2019	04/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO BARTLESVILLE AND RETURN	100.92
DLNK21900518	05/15/2019	COLLINS.SARAH MARGARET	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	11.99 10.40
DLNK21900520	05/23/2019	COCHRAN.CALEB M	05/06/2019	05/09/2019	TOLSA TO ORDATION OF THE OFFICE OFFI	392.66
DLNK21900521	05/21/2019	ROBERTS.TANNER M	05/06/2019	05/10/2019	WILDOTON, 39 SEMINOLE, TECONISCH, SIMWIEE, CHECOTANI STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/6 OKLAHOMA CITY, ORLANDO; 5/7 KINGFISHER, CRESCENT; 5/8 WOODWARD; 5/9 PERRY, STILLWATER; 5/10 OKLAHOMA CITY, STILLWATER, PONCA CITY	534.18
DLNK21900522	05/23/2019	CARSON.JAMES S	05/07/2019	05/07/2019	STAFF PER DIEM OKLAHOMA CITY TO WAURIKA AND RETURN	10.00
DLNK21900523	05/23/2019	CARSON.JAMES S	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 7.50
DLNK21900524	05/23/2019	CARSON.JAMES S	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO HOBART AND RETURN	15.12 41.51
DLNK21900525	05/23/2019	UNDERWOOD.JEFFREY Z	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO PRAGUE AND RETURN	5.36 116.00
DLNK21900526	05/23/2019	UNDERWOOD.JEFFREY Z	05/08/2019	05/08/2019	STAFF TRANSPORTATION PORTER TO MANNFORD AND RETURN	71.19
DLNK21900527	05/23/2019	UNDERWOOD.JEFFREY Z	05/07/2019	05/07/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE AND RETURN	91.64
DLNK21900528	05/23/2019	UNDERWOOD.JEFFREY Z	05/03/2019	05/03/2019	STAFF TRANSPORTATION PORTER TO BRAGGS, BROKEN ARROW AND RETURN	65.71
DLNK21900529	05/23/2019	WRIGHT JR.ALLEN B	04/15/2019	05/01/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/15, 16, 17, 18, 22, 23, 26, 28 INTERDEPARTMENTAL TRANSPORTATION: 4/24 EDMOND: 5/1 MUSTANG	153.12
DLNK21900530	05/23/2019	TAYLOR.RAMONA L	04/25/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	10.57 31.34
DLNK21900531	05/23/2019	TAYLOR,RAMONA L	04/09/2019	04/22/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.26
DLNK21900532	06/05/2019	EAN SERVICES LLC	04/15/2019	04/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO WAURIKA, HOBART, LAWTON AND RETU	72.30
DLNK21900533	06/06/2019	EAN SERVICES LLC	05/01/2019	05/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO WAURIKA, HOBART, LAWTON AND RETU	100.79
DLNK21900534	05/28/2019	OSBORN.DEREK R	05/04/2019	05/16/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 5/4, 8, 16 INTERDEPARTMENTAL TRANSPORTATIO BROKEN ARROW; 5/9 SAND SPRINGS, OWASSO, BROKEN ARROW; 5/10 OKLAHOMA CITY; 5/	224.69 ON; 5/7
DLNK21900537	06/05/2019	ROBERTS.TANNER M	05/13/2019	05/16/2019	OWASSO STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/13 OKLAHOMA CITY, GUTHRIE; 5/14 KINGFISHER:	423.98 ; 5/15
DLNK21900538	06/05/2019	COCHRAN.CALEB M	05/17/2019	05/17/2019	GUTHRIE, CUSHING; 5/16 FREEDOM, WOODWARD STAFF PER DIEM STAFF TRANSPORTATION	13.96 129.92
DLNK21900539	06/07/2019	COCHRAN.CALEB M	05/13/2019	05/15/2019	ATOKA TO POTEAU AND RETURN STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/13 CHECOTAH; 5/15 ARDMORE	187.34

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DLNK21900540	06/05/2019	UNDERWOOD.JEFFREY Z	05/22/2019	05/22/2019	STAFF TRANSPORTATION	59.16
DLNK21900541	06/05/2019	UNDERWOOD, JEFFREY Z	05/20/2019	05/20/2019	PORTER TO FORT GIBSON, MUSKOGEE AND RETURN STAFF TRANSPORTATION	45.18
DLNK21900542	06/05/2019	UNDERWOOD, JEFFREY Z	05/17/2019	05/17/2019	PORTER TO TAHLEQUAH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.45 59.64
DLNK21900543	06/05/2019	UNDERWOOD.JEFFREY Z	05/15/2019	05/15/2019	PORTER TO CLAREMORE, PRYOR AND RETURN STAFF TRANSPORTATION PORTER TO STAFF TRANSPORTATION	40.60
DLNK21900544	06/05/2019	UNDERWOOD.JEFFREY Z	05/14/2019	05/14/2019	PORTER TO INOLA, CATOOSA AND RETURN STAFF TRANSPORTATION PORTER TO MACCOUNTY AND DETURN AND D	55.68
DLNK21900547	06/07/2019	EAN SERVICES LLC	05/06/2019	05/09/2019	PORTER TO WAGONER, MUSKOGEE, CHOUTEAU AND RETURN STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO WAURIKA. HOBART, LAWTON AND RETUR	108.45
DLNK21900548	06/07/2019	EAN SERVICES LLC	05/06/2019	05/07/2019	REITAL AUTO FOR S CARSON ORDANOMA CITT TO WAURIRA, ROBART, LAWTON AND RETUR STAFF TRANSPORTATION RENTAL AUTO FOR S COLLINS TULSA TO OKLAHOMA CITY AND RETURN	44.56
DLNK21900549	06/07/2019	EAN SERVICES LLC	04/29/2019	05/03/2019	RENTAL AUTO FOR S COLLING TOLSA TO OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY, NORMAN AND RETURN	216.65
DLNK21900555	06/10/2019	EAN SERVICES LLC	05/29/2019	05/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR TAYLOR OKLAHOMA CITY, NORMAN AND RETURN RENTAL AUTO FOR TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	33.53
DLNK21900556	06/11/2019	EAN SERVICES LLC	05/21/2019	05/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO SPERRY, SANDS SPRINGS, MANNFORD AND RETUR	108.45
DLNK21900557	06/10/2019	UNDERWOOD, JEFFREY Z	05/28/2019	05/28/2019	RENTAL AUTO FOR DIOSDORNI DIESA TO SPERRY, SANDS SPRINGS, MANNFORD AND RETUR STAFF TRANSPORTATION PORTER TO COWETA, AVANT AND RETURN	78.18
DLNK21900558	06/10/2019	UNDERWOOD, JEFFREY Z	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKEMAH, MUSKOGEE AND RETURN	6.95 89.90
DLNK21900559	06/10/2019	UNDERWOOD.JEFFREY Z	05/30/2019	05/30/2019	STAFF TRANSPORTATION PORTER TO OKEMAH, MUSKOGEE AND RETURN	89.90
DLNK21900560	06/17/2019	ROBERTS.TANNER M	05/21/2019	05/24/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/21 PERRY, PONCA CITY, KAW CITY; 5/22 SEILING, V 5/23 OKLAHOMA CITY; 5/24 PERRY, TONKAWA, PONCA CITY	423.98 /ICI;
DLNK21900561	06/11/2019	ROBERTS.TANNER M	05/28/2019	05/31/2019	5/25 ORLANDINA CITY, 5/24 PERKY, TURKAWA, PUNCA CITY STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/28 STILLWATER, PONCA CITY; 5/29 GUTHRIE, CUSI CRESCENT; 5/30 KINGFISHER, OKLAHOMA CITY; 5/31 PERRY, PONCA CITY	437.32 HING,
DLNK21900562	06/11/2019	CARSON.JAMES S	05/14/2019	05/24/2019	CRESCENT, 93.04 ININGESISER, VICENTUM COLT. 93.1 PERKT, PONCACHTY STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/14 INTERDEPARTMENTAL TRANSPORTATION; 5/17 YUKON, HOBART; 5/18 WEATHERFORD; 5/22 YUKON, EL RENO; 5/24 CHICKASHA	328.86
DLNK21900563	06/11/2019	WRIGHT JR.ALLEN B	05/02/2019	05/29/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/2 EDMOND; 5/7, 14, 15, 16 INTERDEPARTMENTAL TRANSPORTATION; 5/13 MOORE; 5/22, 28 NORMAN; 5/23, 29 BETHANY	171.68
DLNK21900564	06/10/2019	OSBORN.DEREK R	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.56 12.00
DLNK21900565	06/11/2019	OSBORN, DEREK R	05/21/2019	05/30/2019	TULSA TO OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 5/21 SPERRY, SAND SPRINGS, MANNFORD; 5/26, 2:	
DLNK21900566	06/11/2019	LANKFORD.JAMES	05/28/2019	06/03/2019	SAND SPRINGS; 5/29 INTERDEPARTIMENTAL TRANSPORTATION; 5/30 CATOOSA; SAND SPRIN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	GS 15.53 109.45 49.07
DLNK21900567	06/11/2019	LANKFORD.JAMES	05/02/2019	05/06/2019	WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN SENATOR'S TRANSPORTATION	121.80
DLNK21900568	06/12/2019	EAN SERVICES LLC	05/29/2019	05/31/2019	WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION	108.45
DLNK21900569	06/12/2019	EAN SERVICES LLC	05/29/2019	05/31/2019	RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ALTUS AND RETURN SENATOR'S TRANSPORTATION	152.22
DLNK21900572	06/24/2019	CARSON.JAMES S	05/31/2019	05/31/2019	RENTAL AUTO FOR SEN LANKFORD OKLAHOMA CITY TO TULSA AND RETURN STAFF PER DIEM OKLAHOMA CITY TO PURCELL AND RETURN	10.00

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DLNK21900573	06/26/2019	CARSON.JAMES S	06/03/2019	06/07/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/3 NORMAN; 6/4 EL RENO, YUKON; 6/5	198.36 5, 7
DLNK21900574	06/20/2019	UNDERWOOD.JEFFREY Z	06/06/2019	06/06/2019	YUKON: 6/6 APACHE STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	12.36 185.23
DLNK21900575	06/14/2019	UNDERWOOD.JEFFREY Z	06/05/2019	06/05/2019	STAFF TRANSPORTATION PORTER TO WEBBERS FALLS AND RETURN	47.56
DLNK21900576	06/17/2019	UNDERWOOD.JEFFREY Z	06/04/2019	06/04/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE, MUSKOGEE AND RETURN	112.13
DLNK21900577	06/14/2019	OSBORN.DEREK R	05/22/2019	05/22/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	44.05
DLNK21900578	06/14/2019	OSBORN.DEREK R	05/02/2019	05/02/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	25.15
DLNK21900579	06/21/2019	TAYLOR.RAMONA L	05/22/2019	05/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/22 BRISTOW; 5/30 INTERDEPARTMENTRANSPORTATION	170.29 NTAL
DLNK21900580	06/21/2019	EAN SERVICES LLC	06/02/2019	06/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	198.87
DLNK21900581	06/21/2019	LANKFORD.JAMES	04/23/2019	04/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, TULSA, BARTLESVILLE, OKLAHOMA CITY AND RETL	17.85 JRN
DLNK21900582	06/21/2019	WRIGHT JR.ALLEN B	05/30/2019	06/05/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/30, 6/2, 5 INTERDEPARTMENTAL TRANSPORTATION: 5/31, 6/4 NORMAN	91.06
DLNK21900584	06/24/2019	LANKFORD.JAMES	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOI CITY AND RETURN	13.90 MA
DLNK21900586	06/26/2019	CARSON.JAMES S	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	15.00 42.72
DLNK21900587	06/24/2019	TAYLOR.RAMONA L	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO GUTHRIE, STILLWATER, GUTHRIE AND RETURN	11.79 38.28
DLNK21900588	06/24/2019	TAYLOR.RAMONA L	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA, BROKEN ARROW AND RETURN	3.40 161.24
DLNK21900589	06/25/2019	TAYLOR.RAMONA L	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO BIXBY, TULSA AND RETURN	10.69 9.50
DLNK21900590	06/24/2019	ROBERTS.TANNER M	06/03/2019	06/06/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/3 KINGFISHER, OKLAHOMA CITY; 6/4 PONCA CIT STILLWATER, 6/5 OKLAHOMA CITY; 6/6 PERKINS, STILLWATER, RIPLEY	460.52 Y,
DLNK21900591	06/24/2019	ROBERTS, TANNER M	06/10/2019	06/13/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/10 WOODWARD; 6/12 GUTHRIE, OKLAHOMA CITY ALVA	312.62 7; 6/13
DLNK21900592	06/24/2019	COLLINS.SARAH MARGARET	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	14.21 135.42
DLNK21900593	06/24/2019	LANKFORD.JAMES	05/23/2019	05/25/2019	TOLSA TO GNAMOWACHT AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	15.53 94.00
DLNK21900594	06/24/2019	ALTMAN.MICHELLE E	04/21/2019	04/21/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.59
DLNK21900595	06/26/2019	CARSON.JAMES S	06/13/2019	06/13/2019	WASHINGTON DO FITCE. INTERDEFAR INIENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 7.50
DLNK21900596	06/25/2019	CARSON.JAMES S	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	15.00 42.85

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DLNK21900597	06/25/2019	UNDERWOOD.JEFFREY Z	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO VINITA AND RETURN	8.81 75.40
DLNK21900598	06/25/2019	UNDERWOOD.JEFFREY Z	06/12/2019	06/14/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 6/12 COOKSON; 6/13 PRYOR, KETCHUM; 6/14 COWFTA	149.46
DLNK21900599	06/25/2019	UNDERWOOD.JEFFREY Z	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	8.15 161.24
DLNK21900600	06/25/2019	UNDERWOOD.JEFFREY Z	06/19/2019	06/20/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 6/19 WAGONER, GROVE; 6/20 JAY	146.74
DLNK21900601	06/27/2019	ENTERPRISE TOLLS	04/26/2019	04/26/2019	STAFF TRANSPORTATION TOLL FEES FOR R TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	14.45
DLNK21900602	07/01/2019	ENTERPRISE TOLLS	10/21/2018	11/08/2018	STAFF TRANSPORTATION TOLL EXPENSES FOR M ALTMAN OKLAHOMA CITY TO TULSA, DAVIS AND RETURN	53.30
DLNK21900603	06/25/2019	CORLEY.PAULA A	05/30/2019	06/04/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/30 INTERDEPARTMENTAL TRANSPORTATION: 6/4 EL RENO	60.67
DLNK21900604	06/26/2019	EAN SERVICES LLC	06/10/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO LAWTON AND RETURN	144.60
DLNK21900605	06/26/2019	EAN SERVICES LLC	06/13/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	97.70
DLNK21900607	06/28/2019	COCHRAN.CALEB M	05/20/2019	05/24/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/20 CHECOTAH; 5/21 DURANT; 5/22 SPIRO; 5/24 MCALESTER	330.02
DLNK21900608	06/28/2019	COCHRAN,CALEB M	05/27/2019	05/30/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 5/27 CHECOTAH; 5/28 SPIRO; 5/29 MOFFETT, ROSALLISAW: 5/30 MCALESTER. EUFAULA	352.64 DLAND,
DLNK21900609	07/01/2019	CARSON.JAMES S	04/03/2019	04/03/2019	STAFF PER DIEM OKLAHOMA CITY TO LAWTON AND RETURN	25.00
DLNK21900611	07/01/2019	LANKFORD.JAMES	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, ARDMORE, OKLAHOMA CITY AND RETURN	114.84
DLNK21900614	07/03/2019	UNDERWOOD.JEFFREY Z	06/25/2019	06/26/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 6/25 HOMINY, PAWHUSKA, BARTLESVILLE; 6/2 WEBBERS FALLS. FORT GIBSON	179.96 6
DLNK21900615	07/03/2019	UNDERWOOD.JEFFREY Z	06/27/2019	06/27/2019	STAFF TRANSPORTATION PORTER TO STROUD AND RETURN	101.03
DLNK21900616	07/02/2019	UNDERWOOD.JEFFREY Z	06/28/2019	06/28/2019	STAFF TRANSPORTATION PORTER TO TULSA AND RETURN	41.76
DLNK21900619	07/03/2019	EAN SERVICES LLC	06/26/2019	06/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	55.27
DLNK21900620	07/03/2019	EAN SERVICES LLC	06/17/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	144.60
DLNK21900621	07/10/2019	EAN SERVICES LLC	06/25/2019	06/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN IN AND AROUND OKLAHOMA CITY	91.42
DLNK21900626	07/09/2019	CARSON.JAMES S	06/17/2019	06/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/17 LAWTON, FORT SILL, ELGIN; 6/19 HINTON: 6/20 EL RENO: 6/27 EL RENO. MUSTANG: 6/28 YUKON	282.82
DLNK21900627	07/10/2019	CARSON.JAMES S	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AFB AND RETURN	14.00 7.50
DLNK21900628	07/09/2019	ROBERTS.TANNER M	06/17/2019	06/21/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 6/17 KINGFISHER, OKLAHOMA CITY; 6/19 PERKINS STILLWATER: 6/20 GUTHRIE, PONCA CITY; 6/21 ALVA, TONKAWA	448.34
DLNK21900629	07/09/2019	ROBERTS.TANNER M	06/26/2019	06/27/2019	STILETWATER, DIZ GOTTARE, PONCA CITT, 0/21 ALVA, TONRAWA STAFF TRANSPORTATION ENID TO BOISE CITY, GUYMON AND RETURN	329.44
DLNK21900630	07/09/2019	ROBERTS, TANNER M	06/24/2019	06/25/2019	ENID TO THE FOLLOWING AND RETURN: 6/24 GUTHRIE, OKLAHOMA CITY; 6/25 MEDFORD, BLACKWELL	188.50

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DLNK21900631	07/10/2019	COCHRAN.CALEB M	06/03/2019	06/05/2019	STAFF TRANSPORTATION	426.30
DLNK21900632	07/10/2019	COCHRAN,CALEB M	06/10/2019	06/12/2019	ATOKA TO THE FOLLOWING AND RETURN: 6/3 CHECOTAH; 6/4 OKLAHOMA CITY; 6/5 MOFFETT STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/10 CHECOTAH; 6/11 VIAN; 6/12 MCALESTER,	412.96
DLNK21900633	07/09/2019	COCHRAN.CALEB M	06/17/2019	06/21/2019	MOFFETT STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/17 CHECOTAH; 6/18 OKLAHOMA CITY, SHAWNEE,	415.28
DLNK21900634	07/09/2019	OSBORN.DEREK R	06/25/2019	06/28/2019	OKLAHOMA CITY; 6/21 ARDMORE, MADILL, MARIETTA STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 6/25 OKLAHOMA CITY; 6/28 SAND SPRINGS	175.16
DLNK21900635	07/10/2019	EAN SERVICES LLC	06/20/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO EL RENO AND RETURN	36.15
DLNK21900636	07/16/2019	EAN SERVICES LLC	04/10/2019	04/11/2019	RENTAL AUTO FOR S CARSON ORLAHOMA CITY TO EL RENO AND RETURN STAFF TRANSPORTATION RENTAL AUTO FOR L SPENCE IN OKLAHOMA CITY	36.15
DLNK21900637	07/10/2019	EAN SERVICES LLC	07/01/2019	07/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO ALTUS AFB AND RETURN	55.27
DLNK21900638	07/16/2019	WRIGHT JR.ALLEN B	06/06/2019	07/10/2019	REINIA AUTO POR SARSON ORDANOWA CITT TO ALTOS APE AND RETURN STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6(6, 21, 27, 7/2 INTERDEPARTMENTAL TRANSPORTATION: 6(20 EDMOND: 6,25 MOORE. NORMAN: 7/10 MOORE	58.58
DLNK21900639	07/18/2019	SWANSON.JACOB C	07/10/2019	07/10/2019	TRANSPORTATION; 6/20 EDMOND; 6/25 MOORE, NORMAN; 7/10 MOORE STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.45
DLNK21900640	07/16/2019	UNDERWOOD.JEFFREY Z	07/09/2019	07/10/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 7/9 MIAMI, JAY: 7/10 CLEVELAND	210.30
DLNK21900642	07/18/2019	CARSON, JAMES S	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, CHICKASHA AND RETURN	20.00 59.16
DLNK21900643	07/17/2019	CARSON.JAMES S	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD, TUTTLE AND RETURN	20.00 89.90
DLNK21900644	07/17/2019	CARSON.JAMES S	07/11/2019	07/11/2019	OKLAHOMA CITY TO WEATHERFORD, TOTILE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 103.19
DLNK21900646	07/17/2019	EAN SERVICES LLC	06/30/2019	07/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN IN OKLAHOMA CITY	159.70
DLNK21900647	07/23/2019	TAYLOR.RAMONA L	06/01/2019	06/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36
DLNK21900648	07/22/2019	TAYLOR.RAMONA L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	10.80 166.11
DLNK21900649	07/24/2019	EAN SERVICES LLC	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN WEST DES MOINES	38.67
DLNK21900650	07/25/2019	COLLINS.SARAH MARGARET	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.86 135.42
DLNK21900651	07/29/2019	ALTMAN,MICHELLE E	06/30/2019	07/03/2019	TULSA TO OKLAHOMA CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	40.26 462.95 9.50
DLNK21900652	07/25/2019	COLLINS.SARAH MARGARET	07/16/2019	07/16/2019	WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	61.97
DLNK21900653	07/29/2019	OSBORN.DEREK R	07/08/2019	07/18/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/8, 10, 16, 18 INTERDEPARTMENTAL	210.02
DLNK21900654	07/29/2019	LANKFORD.JAMES	07/11/2019	07/15/2019	TRANSPORTATION: 7/9 OWASSO, BIXBY; 7/17 OKLAHOMA CITY SENATOR'S INCIDENTALS SENATOR'S PER DIEM	14.04 108.00
DLNK21900655	07/29/2019	ROBERTS.TANNER M	07/08/2019	07/12/2019	WASHINGTON DC TO WEST DES MOINES, OKLAHOMA CITY AND RETURN STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/8 MULHALL, OKLAHOMA CITY; 7/9 GUTHRIE; 7/10 ALV 7/12 OKARCHE	335.82 'A;

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DLNK21900656	07/29/2019	ROBERTS.TANNER M	07/15/2019	07/19/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/15 GUTHRIE, OKLAHOMA CITY; 7/16 RINGWOOD	530.70
DLNK21900657	07/29/2019	LANKFORD.JAMES	07/18/2019	07/22/2019	KINGFISHER: 717 WOODWARD; 7/18 CUSHING, YALE; 7/19 ALVA, BLACKWELL SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	14.10 128.44 11.93
DLNK21900658	07/30/2019	SEITZ.SARAH E	07/21/2019	07/22/2019	WASHINGTON DC TO OKLAHOMA CITY, MCALLEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS, MCALLEN, DALLAS AND RETURN	118.91 50.00
DLNK21900659	07/30/2019	UNDERWOOD.JEFFREY Z	07/16/2019	07/16/2019	WASHINGTON DO TO DALLAS, MOALLEN, DALLAS AND RETURN STAFF TRANSPORTATION PORTER TO MUSKOGEE AND RETURN	17.40
DLNK21900660	07/30/2019	UNDERWOOD.JEFFREY Z	07/20/2019	07/20/2019	STAFF TRANSPORTATION PORTER TO AFTON AND RETURN	116.00
DLNK21900661	07/30/2019	UNDERWOOD.JEFFREY Z	07/22/2019	07/22/2019	STAFF TRANSPORTATION PORTER TO TULSA AND RETURN	48.60
DLNK21900662	07/30/2019	UNDERWOOD.JEFFREY Z	07/23/2019	07/23/2019	STAFF TRANSPORTATION PORTER TO VINITA AND RETURN	75.40
DLNK21900663	07/30/2019	CORLEY.PAULA A	07/16/2019	07/17/2019	STAFF TRANSPORTATION 7/16, 17 OKLAHOMA CITY TO MOORE AND RETURN	31.55
DLNK21900664	07/30/2019	CARSON.JAMES S	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO APACHE AND RETURN	20.00 35.60
DLNK21900665	07/30/2019	EAN SERVICES LLC	07/22/2019	07/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELK CITY, SAYRE, APACHE AND RETU	137.20 RN
DLNK21900666	07/30/2019	EAN SERVICES LLC	07/21/2019	07/22/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN MCALLEN	54.68
DLNK21900667	07/30/2019	UNDERWOOD.JEFFREY Z	07/26/2019	07/26/2019	STAFF TRANSPORTATION PORTER TO KANSAS AND RETURN	69.60
DLNK21900670	08/07/2019	CARSON.JAMES S	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO SAYRE, CORDELL AND RETURN	20.00 36.09
DLNK21900672	08/07/2019	EAN SERVICES LLC	07/25/2019	07/27/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN OKLAHOMA CITY	98.11
DLNK21900680	08/08/2019	UNDERWOOD.JEFFREY Z	07/30/2019	07/31/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 7/30 SKIATOOK; 7/31 COLLINSVILLE, TULSA	129.86
DLNK21900681	08/08/2019	UNDERWOOD.JEFFREY Z	08/02/2019	08/02/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE, CLAREMORE AND RETURN	101.41
DLNK21900682	08/08/2019	OSBORN.DEREK R	07/23/2019	08/03/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/23, 30, 31 INTERDEPARTMENTAL TRANSPORT 7/24 BROKEN ARROW; 7/26, 8/3 OKLAHOMA CITY	313.95 FATION;
DLNK21900683	08/08/2019	CARSON.JAMES S	07/16/2019	07/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/16 MUSTANG, CALUMET; 7/17 YUKC RENO; 7/18 EL RENO; 7/19, 20 NORMAN; 7/30 EL RENO, NORMAN	277.28 DN, EL
DLNK21900685	08/14/2019	CARSON, JAMES S	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CHICKASHA, LINDSAY, LAWTON AND RETURN	20.00 8.50
DLNK21900686	08/14/2019	CARSON.JAMES S	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, CHICKASHA AND RETURN	18.00 46.86
DLNK21900687	08/12/2019	ROBERTS.TANNER M	07/22/2019	07/26/2019	OKLAHOMA CITY TO FORT SILL, CHICKASHA AND RETURN STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/22 GUTHRIE, OKLAHOMA CITY; 7/23 TONKAWA, CITY; 7/24 KINGFISHER: 7/25 PONCA CITY; 7/26 PERRY	372.36 PONCA
DLNK21900688	08/09/2019	ROBERTS.TANNER M	07/29/2019	08/01/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/29 KINGFISHER, OKLAHOMA CITY; 7/31 CUSHIN	313.78 IG; 8/1
DLNK21900689	08/12/2019	LANKFORD.JAMES	07/05/2019	07/08/2019	GUTHRIE, PERKINS SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY AND RETURN	7.57
DLNK21900690	08/12/2019	LANKFORD.JAMES	06/28/2019	06/29/2019	WASHINGTON DE TO ORDANOMA CITT AND RETURN SENATORS PER DIEM WASHINGTON DC TO TULSA AND RETURN	5.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21900693	08/14/2019	LANKFORD.JAMES	07/11/2019	07/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO WEST DES MOINES IA, OKLAHOM	25.31 7.50 MA CITY
DLNK21900694	08/20/2019	LANKFORD,JAMES	05/23/2019	05/25/2019	AND RETURN SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RE	7.54
DLNK21900695	08/20/2019	LANKFORD.JAMES	05/28/2019	06/03/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAH	41.22
DLNK21900696	08/14/2019	CARSON.JAMES S	08/01/2019	08/01/2019	CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.00 6.50
DLNK21900697	08/14/2019	EAN SERVICES LLC	07/31/2019	08/03/2019	OKLAHOMA CITY TO PIEDMONT, CHICKASHA, LAWTON AND RETURN STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO LAWTON AND RETURN	128.37
DLNK21900698	08/14/2019	COLLINS.SARAH MARGARET	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	9.95 135.42
DLNK21900701	08/19/2019	UNDERWOOD.JEFFREY Z	08/06/2019	08/06/2019	STAFF TRANSPORTATION PORTER TO WARNER, CLAREMORE AND RETURN	93.66
DLNK21900702	08/16/2019	UNDERWOOD.JEFFREY Z	08/07/2019	08/07/2019	STAFF TRANSPORTATION PORTER TO MIAMI, GROVE, JAY, EUCHA AND RETURN	125.80
DLNK21900703	08/16/2019	UNDERWOOD.JEFFREY Z	08/08/2019	08/08/2019	STAFF TRANSPORTATION PORTER TO STROUD AND RETURN	105.48
DLNK21900704	08/19/2019	TAYLOR,RAMONA L	08/03/2019	08/03/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12
DLNK21900706	08/20/2019	WRIGHT JR.ALLEN B	07/11/2019	08/01/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/11 EDMOND; 7/12, 16, 17, 22, 31 INTERDEPARTMENTAL TRANSPORTATION; 7/18, 25, 8/1 NORMAN; 7/23 MOORE	180.96
DLNK21900707	08/21/2019	UNDERWOOD.JEFFREY Z	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO VINITA, MIAMI, AFTON, GROVE, JAY, EUCHA, CHELSEA AND RETURN	119.12 160.21
DLNK21900708	08/21/2019	OCCHIPINTI.SUSAN	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, MCALLEN AND RETURN	134.67 962.01
DLNK21900709	08/20/2019	CARSON.JAMES S	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.00 95.12
DLNK21900710	08/19/2019	CARSON.JAMES S	08/08/2019	08/08/2019	OKLAHOMA CITY TO CHICKASHA, MARLOW, DUNCAN AND RETURN STAFF PER DIEM OKLAHOMA CITY TO APACHE AND RETURN	10.00
DLNK21900712	08/22/2019	COCHRAN.CALEB M	07/29/2019	08/01/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/29 SHAWNEE; 7/30 ADA, DURANT; 7/31 ANTLI HUGO	291.16 ERS; 8/1
DLNK21900713	08/22/2019	COCHRAN,CALEB M	07/22/2019	07/26/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/22 CHECOTAH; 7/23 ANTLERS, STRINGTOWN	293.48 N; 7/24
DLNK21900714	08/22/2019	COCHRAN.CALEB M	07/15/2019	07/17/2019	DURANT; 7/25 MCALESTER; 7/26 HUGO STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/15 CHECOTAH; 7/16 IDABEL, BROKEN BOW;	284.78 7/17
DLNK21900715	08/22/2019	COCHRAN.CALEB M	07/08/2019	07/11/2019	HOLDENVILLE STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/8 CHECOTAH; 7/9 ANTLERS; 7/10 DURANT; 7/	284.78
DLNK21900716	08/22/2019	COCHRAN.CALEB M	07/01/2019	07/03/2019	SHAWNEE STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 7/1 CHECOTAH; 7/2 MCALESTER; 7/3 DURANT	189.08
DLNK21900717	08/22/2019	LANKFORD.JAMES	07/18/2019	07/22/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OKLAHOMA CITY, MCALLEN AND	10.21
DLNK21900719	09/09/2019	CARSON.JAMES S	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS, HOLLIS, LINDSAY AND RETURN	7.00 58.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DLNK21900721	09/09/2019	CARSON.JAMES S	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD, HOBART AND RETURN	20.00 44.45
DLNK21900722	09/04/2019	NEAL.CAMBRIDGE R	08/18/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO OKLAHOMA CITY, ALTUS, OKLAHOMA CITY, TULSA AND RETURN	578.83 23.22
DLNK21900724	08/30/2019	ROBERTS.TANNER M	08/05/2019	08/09/2019	WASHINGTON DC TO ORDANDINA CITT, ALTOS, ORDANDINA CITT, TUSA AND RETORN STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/5 GUTHRIE, OKLAHOMA CITY; 8/6 ARNETT; 8/8 WOODWARD: 8/9 STILLWATER	432.68
DLNK21900725	08/30/2019	ROBERTS.TANNER M	08/12/2019	08/14/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/12 PERRY, OKLAHOMA CITY; 8/13 OKARCHE; 8/14 EL RENO	244.18
DLNK21900726	09/03/2019	ROBERTS.TANNER M	08/15/2019	08/16/2019	STAFF TRANSPORTATION ENID TO OKLAHOMA CITY, HENNESSEY, ENID, KAW CITY, EDMOND AND RETURN	233.16
DLNK21900727	08/30/2019	ROBERTS.TANNER M	08/19/2019	08/24/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/19 GUTHRIE, OKLAHOMA CITY; 8/20 NEWKIRK, PERR' 8/21 GUTHRIE, CUSHING: 8/22 WOODWARD: 8/23 PONCA CITY: 8/24 PERRY	567.24
DLNK21900728	08/30/2019	COCHRAN.CALEB M	08/05/2019	08/07/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/5 CHECOTAH; 8/6 BROKEN BOW, IDABEL; 8/7 ADA	268.54
DLNK21900729	08/30/2019	COCHRAN.CALEB M	08/12/2019	08/15/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/12 OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY; 8/13 DURANT: 8/14 ADA: 8/15 SHAWNEE, EUFAULA	437.90
DLNK21900730	08/30/2019	COCHRAN.CALEB M	08/19/2019	08/23/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 8/19 CHECOTAH; 8/20 IDABEL, BROKEN BOW, HUGO, ANTLERS: 8/21 POTEAU, TULSA: 8/22 DURANT, MCALESTER: 8/23 SHAWNEE	525.48
			TRA	VEL AND TRANS	PORTATION OF PERSONS	57,789.28
CV190004753	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	102.60
CV190007203	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	159.60
CV190007708 CV190008569	08/19/2019 09/30/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 08/01/2019	07/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	30.20 163.40
CV 190006569	09/30/2019	SERGEANT AT ARMS		IER CONTRACTU		455.80
		OITIDANIK BUIDOUAGE GARD				
DLNK20190026 DLNK20190030	04/09/2019 04/29/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	03/20/2019 03/31/2019	03/20/2019 03/31/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	97.36 117.70
DI NK20190038	04/30/2019	CITIBANK - PURCHASE CARD	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	115.98
DLNK20190048	06/07/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	584.10
DLNK20190083	08/09/2019	CITIBANK - PURCHASE CARD	07/20/2019	07/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40.11
DLNK20190084	08/09/2019	CITIBANK - PURCHASE CARD	07/21/2019	07/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.99
DLNK21900718	08/27/2019	ALTMAN.MICHELLE E	08/20/2019	08/20/2019 QUISITION OF ASS	PURCHASED EQUIPMENT (EXPENDABLE)	39.99 1.025.23
				ZUISITION UF ASS		
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.397.392.00 1.389.60
			NET	PAYROLL EXPE	NSES	1,398,781.60

	ION - LANKFORI	D	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ng Year 2019 TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE DUNT		Authorization Supplementals Transfers Resc / Withdrawals			\$46,000.00 0.00 0.00 0.00			
			Net Payroll Exper	ises			-41,911.19	-45,876.80
			ORGANIZATION	TOTALS		\$46,000.00	-\$41,911.19	-\$45,876.80
		1	UNEXPENDED B					\$123.20
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		WIGGINS, JARED G CLEMISHIRE, DALLAS E KOLCZUN, KATIE E KEENOM, MOLLY E MARTIN, BRENDON J LAFORCE, ALEAH CA OVERTON, JORDAN M ROBERTS, COLE B BRAUGHT, GRANT A SAVALA, MACKENZIE J SLAY, JOHN P ALEXANDER, EMMA M MASK, CASSIDY D JORDAN, EVAN D MCKENNY, CARLY E JACOBSON, ISAAK K SWANSON, JAKON K SWANSON, JAKON K SWANSON, JAKON K SWANSON, JAKON K MOTTINICER, MALORIE R MOORE, MICHAEL N DEMO, MARY L DEMO, MARY L				INTERN TO APR. 15 INTERN TO APR. 18 INTERN TO APR. 18 INTERN TO APR. 18 INTERN TO APR. 19 INTERN TO APR. 19 INTERN TO APR. 25 INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM JUN. 3 TO JUL INTERN FROM JUN. 1 TO AUG INTERN FROM JUN. 1 TO AUG INTERN FROM JUL. 1 TO AUG	N. 28 N. 28 22 22 22 22 22 22 29 9 9 9 9	703.12 1.125.00 662.50 1.187.50 1.125.00 1.250.00 1.250.00 1.250.00 2.166.44 2.166.44 2.1777.76 2.7777.76
					PAYROLL EXPE	PERSONNEL COMP. FULL-TIP	ME PERMANENT	41.911.19 41.911.19

ATOR PATRICK J.	LEAHY		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	THE F 04/01/2	NDITURES FOR PERIOD OF 2019 THRU 2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2017			Authorization		\$3,050,804.00			
ATORS OFFICIAL I COUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers		52,800.00 0.00			
			Resc / Withdrawa Net Payroll Exper		-247,051.74		0.00	-2,687,202.27
				portation of Persons			0.00	-51,617.11
			Rent, Communica				0.00	-36,037.22
			Printing and Repr Other Contractua				0.00 0.00	-918.18 -3,910.35
			Supplies and Mat				0.00	-37,216.27
			Acquisition of Ass	sets			0.00	-39,650.86
			ORGANIZATION	TOTALS	\$2,856,552.26		\$0.00	-\$2,856,552.26
			UNEXPENDED E	BALANCE AS OF 09/30	/2019			\$0.00
DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION/SERV DATES		DESCRIPTION		AMOUNT (\$)
DOCUMENT NO.	DATE POSTED	PAYEE NAME		DATES		DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		
DOCUMENT NO.		PAYEE NAME		DATES	ICE	DESCRIPTION		

NATOR PATRICK J. LEAH	Y		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018 NATORS OFFICIAL PERSO COUNT	ONNEL ANI	OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	nses portation of Perso ations and Utilitie coduction I Services erials sets		\$3,121,204.00 245,167.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,695,007.95 -52,583.14 -35,836.94 -83.18 -3,841.96 -31,817.85 -149,954.55 -\$2,969,125.57
			UNEXPENDED B	BALANCE AS OI	F 09/30/2019			\$397,245.43
	DATE DSTED	PAYEE NAME		OBLIGATIO DAT START			DESCRIPTION	AMOUNT (\$)

SENATOR PATRICK J.	ENATOR PATRICK J. LEAHY			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,381,863.00 46,592.00 0.00 0.00 0.00	-1,285,159.90 -27,820.76 -18,926.34 -2,671.84 -27,755.71 -506.00 -\$1,362,840.55	-2,663,413.66 -52,967.88 -32,908.90 -3,590.12 -37,686.09 -506.00 -\$2,791,072.65
			UNEXPENDED B	BALANCE AS O	F 09/30/2019	,		\$637,382.35
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START			DESCRIPTION	AMOUNT (\$)
		DEMPSEY. ERICA J GOODROW. JOHN P TRACY. JOHN P TRACY. JOHN P SAUNDERS. CHRIS DERBY. DIANE SUSSMAN. SUSAN M PATRICK. SHERMAN TOOMAJAN, KATHEYN N BERRY. THOMAS H BERRY. SONCERIA A LONG. KATHERINE A MINGO. ANTOINETTE H KOBELT. KELSEY A FORWARD. GRAHAM DOURMASHKIN. REBECCA W VAN OOT. JEFFERY P VENKATARAMANAN. RAJIV BRIGHENTI. LISA M OTBRIEN. FIONA T PIPER. THOMAS A ST. JOHN. REBECCA C SEMAN. AMELIA ROSE YODER. LYLE E MAJOR. POLLAIDH F GRANDA. MADELEINE E. S. FLANAGAN. CODY L FARIEL, MEGAN R				LEGISLATIVE DIRECTOR DEPUTY STATE DIRECTOR STATE DIRECTOR LEGISLATIVE ASSISTANT FIELD REPRESENTATIVE CASEWORKER TO JUL. 15 LEGISLATIVE ASSISTANT SENIOR HEALTH ADVISOR FIELD REPRESENTATIVE DEPUTY CHIEF OF STAFF CASEWORKER CORRESPONDENCE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDI SENIOR COUNSEL LEGISLATIVE CORRESPONDI STAFF ASSISTANT FIELD REPRESENTATIVE STAFF ASSISTANT STAFF ASSISTANT TO MAY 11 INTERN TO MAY 31	ENT ENT TO JUL. 19 ENT	79.335.12 60.374.48 67.499.96 51.452.48 51.452.48 51.452.48 51.452.48 67.499.96 52.529.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 64.729.48 65.999.92 66.923.44 65.08 66.77.726.92 67.726.92 67.726.92 67.726.92 67.726.92 67.733.33 67.600.00

i I	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		LANGEVIN. JOSEF R LAVIALE. DILLION MEYER BAHRENBURG, ANDREW J MASON. MEREDITH O GOMORY, OWEN W MYERS. KERI A DUNN. MADISON T CALLANDER. SARAH E ROONEY. MEGAN D MUSINSKI. THOMAS R ANECHIARICO. DACEY M DWYER. JACKSON T FASTIE. GALEN L NOLAN. SEAMUS T FUIRST. ABIGAIL DEBORAH MARCOLULIER. CATHERINE ROSE BEAN. WALKER T MATTHEWS. OLIVIA C MIHAN. NOAH S YOUNG, GRACE MANITSKY. DAVID M			INTERN TO MAY 15 SPRING INTERN TO MAY 15 LEGISLATIVE ASSISTANT SPRING INTERN TO MAY 15 ARCHIVIST STAFF ASSISTANT STAFF ASSISTANT INTERN FROM MAY 17 TO JUL. 30 INTERN FROM MAY 16 TO AUG. 35 INTERN FROM MAY 16 TO AUG. 35 INTERN FROM JUN. 3 TO AUG. 30 SUMMER INTERN FROM JUL. 10 TO AUG. 2 SIMFERN FROM SEP. 3 INTERN FROM SEP. 9 FALL INTERN FROM SEP. 10 PRESS ASSISTANT FROM SEP. 23	1,950.00 2,340.00 47,681.00 1,950.00 3,900.00 40,521,92 21,147,40 6,413.32 7,800.00 7,626.65 2,773.33 1,473.33 3,888.87 1,213.33 1,906.66 1,906.66 909.99 888.88
DLEH21900274	06/05/2019	DOWD.JOHN P	03/05/2019	03/05/2019	STAFF TRANSPORTATION	10.26
DLEH21900283	04/09/2019	DERBY.DIANE	03/19/2019	03/19/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	41.73
DLEH21900290	04/10/2019	BERRY.THOMAS H	01/10/2019	01/10/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	71.16
DLEH21900291	04/11/2019	BERRY.THOMAS H	01/16/2019	01/16/2019	BURLINGTON TO RUTLAND AND RETURN STAFF TRANSPORTATION BURLINGTON TO HARTLAND FOUR CORNERS AND RETURN	108.61
DLEH21900292	04/10/2019	BERRY.THOMAS H	01/17/2019	01/17/2019	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	25.15
DLEH21900293	04/10/2019	BERRY.THOMAS H	01/25/2019	01/25/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.20
DLEH21900294	04/10/2019	BERRY.THOMAS H	02/05/2019	02/05/2019	STAFF TRANSPORTATION BURLINGTON TO CHARLOTTE AND RETURN	13.38
DLEH21900295	04/10/2019	BERRY.THOMAS H	02/07/2019	02/07/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	31.03
DLEH21900296	04/10/2019	BERRY,THOMAS H	02/15/2019	02/15/2019	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	30.50
DLEH21900297	04/10/2019	BERRY.THOMAS H	02/22/2019	02/22/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	64.74
DLEH21900298	04/10/2019	BERRY.THOMAS H	03/01/2019	03/01/2019	STAFF TRANSPORTATION BURLINGTON TO STRAFFORD AND RETURN	89.88
DLEH21900299	04/10/2019	BERRY.THOMAS H	03/06/2019	03/06/2019	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	28.89
DLEH21900300	04/10/2019	BERRY.THOMAS H	03/08/2019	03/08/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFAX AND RETURN	27.82
DLEH21900301	04/10/2019	BERRY.THOMAS H	03/15/2019	03/15/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73
DLEH21900302	04/10/2019	BERRY.THOMAS H	03/19/2019	03/19/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.27
DLEH21900303	04/10/2019	BERRY.THOMAS H	03/20/2019	03/20/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	71.16
DLEH21900304	04/10/2019	BERRY.THOMAS H	03/26/2019	03/26/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.27
DLEH21900305	04/10/2019	BERRY.THOMAS H	03/27/2019	03/27/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
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DLEH21900306	04/15/2019	SAUNDERS.CHRIS	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MANCHESTER, BENNINGTON AND RETURN	27.96 136.43
DLEH21900307	04/12/2019	SAUNDERS.CHRIS	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	9.18 41.57
DLEH21900308	04/15/2019	SAUNDERS.CHRIS	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BRATTLEBORO, WOODSTOCK AND RETURN	11.81 165.18
DLEH21900309	04/12/2019	SAUNDERS.CHRIS	03/21/2019	03/21/2019	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD AND RETURN	54.57
DLEH21900310	04/12/2019	SAUNDERS.CHRIS	03/27/2019	03/27/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.20
DLEH21900311	04/12/2019	MAJOR.POLLAIDH F	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO MIDDLEBURY AND RETURN	22.15 53.18
DLEH21900312	04/12/2019	MAJOR.POLLAIDH F	02/26/2019	02/26/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900313	04/12/2019	MAJOR.POLLAIDH F	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.31 41.73
DLEH21900314	04/12/2019	MAJOR,POLLAIDH F	03/04/2019	03/04/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.10 41.73
DLEH21900315	04/12/2019	MAJOR.POLLAIDH F	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BARTON, LYNDONVILLE AND RETURN	10.71 58.85
DLEH21900316	04/12/2019	MAJOR.POLLAIDH F	03/14/2019	03/14/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900317	04/12/2019	MAJOR.POLLAIDH F	03/18/2019	03/18/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900318	04/12/2019	MAJOR POLLAIDH F	03/19/2019	03/19/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900319 DLEH21900320	04/12/2019	MAJOR.POLLAIDH F MAJOR.POLLAIDH F	03/21/2019	03/21/2019	STAFF TRANSPORTATION MONTPELIER TO NORTHFIELD AND RETURN STAFF TRANSPORTATION	10.70 54.04
DLEH21900326	04/12/2019	TRACY.JOHN P	01/26/2019	01/26/2019	MONTPELIER TO HARDWICK, BARTON AND RETURN STAFF TRANSPORTATION	47.72
DLEH21900327	04/22/2019	TRACY.JOHN P	02/27/2019	02/27/2019	BURLINGTON TO BARRE AND RETURN STAFF TRANSPORTATION	41.30
DLEH21900328	04/24/2019	TRACY.JOHN P	03/08/2019	03/08/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	4.82
DLEH21900329	04/22/2019	TRACY.JOHN P	03/09/2019	03/09/2019	BURLINGTON TO COLCHESTER AND RETURN STAFF TRANSPORTATION BURLINGTON TO JOHNSON AND RETURN	48.90
DLEH21900330	04/22/2019	TRACY.JOHN P	03/19/2019	03/19/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX AND RETURN	36.92
DLEH21900331	04/22/2019	TRACY.JOHN P	03/21/2019	03/21/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX, NORTHFIELD, MIDDLESEX AND RETURN	59.92
DLEH21900332	04/22/2019	TRACY JOHN P	03/27/2019	03/27/2019	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION AND RETURN	97.16
DLEH21900333 DLEH21900334	04/22/2019	TRACY.JOHN P TRACY.JOHN P	03/28/2019	03/28/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	41.30 162.64
DLEH21900334 DLEH21900335	04/23/2019	TRACY JOHN P	03/29/2019	04/06/2019	STAFF TRANSPORTATION BURLINGTON TO BRATTLEBORO AND RETURN STAFF TRANSPORTATION	36.92
DLEH21900336	04/22/2019	TRACY.JOHN P	04/08/2019	04/08/2019	BURLINGTON TO MIDDLESEX AND RETURN STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30

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DLEH21900338	05/10/2019	LEAHY.PATRICK J	03/16/2019	03/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	89.00 77.09 980.52
DLEH21900339	05/01/2019	SUSSMAN,SUSAN M	03/14/2019	03/14/2019	WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON AND RETURN STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	32.10
DLEH21900340	05/01/2019	SUSSMAN.SUSAN M	04/11/2019	04/11/2019	STAFF TRANSPORTATION MIDDLESEX TO SOUTH ROYALTON AND RETURN	40.13
DLEH21900341	05/01/2019	LONG.KATHERINE A	03/14/2019	03/14/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER TO RICHMOND	35.85
DLEH21900342	05/01/2019	LONG.KATHERINE A	03/21/2019	03/21/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900343	05/01/2019	LONG.KATHERINE A	03/28/2019	03/28/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER TO RICHMOND	35.85
DLEH21900344	05/01/2019	LONG.KATHERINE A	04/02/2019	04/02/2019	STAFF TRANSPORTATION RICHMOND TO MONTPELIER TO BURLINGTON	35.85
DLEH21900345	05/01/2019	LONG.KATHERINE A	04/09/2019	04/09/2019	STAFF TRANSPORTATION RICHMOND TO NORTHFIELD AND RETURN	44.41
DLEH21900346	05/01/2019	LONG.KATHERINE A	04/11/2019	04/11/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER TO RICHMOND	35.85
DLEH21900347	05/01/2019	LONG.KATHERINE A	04/12/2019	04/12/2019	STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION AND RETURN	96.84
DLEH21900348	05/01/2019	TRACY.JOHN P	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	21.90 36.92
DLEH21900349	05/13/2019	DERBY.DIANE	03/27/2019	03/27/2019	BURLINGTON TO MIDDLESEX AND RETURN STAFF TRANSPORTATION	13.91
DLEH21900350	05/13/2019	DERBY.DIANE	03/28/2019	03/28/2019	MONTPELIER TO WATERBURY AND RETURN STAFF TRANSPORTATION	55.64
DLEH21900351	05/13/2019	DERBY.DIANE	03/29/2019	03/29/2019	MONTPELIER TO MILTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.45 41.73
DLEH21900352	05/13/2019	DERBY.DIANE	04/04/2019	04/04/2019	STAFF PROSPORTATION MONTPELIER TO BURLINGTON AND RETURN STAFF PER DIEM STAFF FRANSPORTATION	32.54 41.73
DLEH21900353	05/13/2019	DERBY.DIANE	04/05/2019	04/05/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.73
DLEH21900354	05/13/2019	DERBY.DIANE	04/11/2019	04/11/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	17.44 41.73
DLEH21900355	05/13/2019	DERBY DIANE	04/12/2019	04/12/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.73
DLEH21900356	05/13/2019	DERBY,DIANE	04/15/2019	04/15/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	13.91
DLEH21900357	05/13/2019	MAJOR.POLLAIDH F	04/02/2019	04/02/2019	MONTPELIER TO WATERBURY AND RETURN STAFF TRANSPORTATION	41.20
DLEH21900358	05/13/2019	MAJOR.POLLAIDH F	04/04/2019	04/04/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	8.67
DLEH21900359	05/13/2019	MAJOR.POLLAIDH F	04/06/2019	04/06/2019	MONTPELIER TO BARRE AND RETURN STAFF TRANSPORTATION	60.46
DLEH21900360	05/13/2019	MAJOR.POLLAIDH F	04/09/2019	04/09/2019	MONTPELIER TO THETFORD AND RETURN STAFF TRANSPORTATION	11.45
DLEH21900361	05/13/2019	MAJOR.POLLAIDH F	04/11/2019	04/11/2019	MONTPELIER TO NORTHFIELD AND RETURN STAFF TRANSPORTATION	41.20
DLEH21900362	05/13/2019	MAJOR.POLLAIDH F	04/22/2019	04/22/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	71.69
DLEH21900363	05/13/2019	MAJOR.POLLAIDH F	04/25/2019	04/25/2019	MONTPELIER TO RUTLAND AND RETURN STAFF TRANSPORTATION	12.84
DLEH21900364	05/13/2019	MAJOR.POLLAIDH F	04/30/2019	04/30/2019	MONTPELIER TO WATERBURY AND RETURN STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20

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DLEH21900365	05/13/2019	MAJOR.POLLAIDH F	05/01/2019	05/01/2019	STAFF TRANSPORTATION	81.32
DLEH21900366	05/20/2019	MAJOR,POLLAIDH F	05/02/2019	05/02/2019	MONTPELIER TO HYDE PARK, FAIRLEE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	50.00 41.20
DLEH21900367	05/14/2019	MAJOR.POLLAIDH F	05/03/2019	05/03/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	64.20
DLEH21900368	05/13/2019	MAJOR.POLLAIDH F	05/06/2019	05/06/2019	MONTPELIER TO KILLINGTON AND RETURN STAFF TRANSPORTATION	43.55
DLEH21900369	05/21/2019	TRACY.JOHN P	04/13/2019	04/23/2019	MONTPELIER TO COLCHESTER AND RETURN STAFF TRANSPORTATION	510.60
DLEH21900377	06/03/2019	SUSSMAN.SUSAN M	05/08/2019	05/12/2019	BURLINGTON TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	40.78 361.25
DLEH21900378	05/29/2019	SAUNDERS.CHRIS	05/07/2019	05/10/2019	BURLINGTON TO WASHINGTON DC, PHILADELPHIA PA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	112.56 821.62 424.03
DLEH21900379	05/31/2019	LONG.KATHERINE A	05/17/2019	05/17/2019	BURLINGTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BURLINGTON TO WEST DOVER TO RICHMOND	172.81
DLEH21900380	06/03/2019	LONG.KATHERINE A	05/07/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	696.58 339.50
DLEH21900382	06/05/2019	BRIGHENTI,LISA M	01/16/2019	01/16/2019	BURLINGTON TO WASHINGTON DC, BURLINGTON TO RICHMOND STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900383	06/05/2019	BRIGHENTI.LISA M	03/20/2019	03/20/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900384	06/05/2019	BRIGHENTI.LISA M	05/23/2019	05/23/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900385	06/05/2019	DUNN.MADISON T	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900386	06/05/2019	DUNN.MADISON T	05/08/2019	05/08/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900388	06/06/2019	SAUNDERS.CHRIS	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.00 136.96
DLEH21900389	06/05/2019	SAUNDERS.CHRIS	05/22/2019	05/22/2019	BURLINGTON TO BELLOWS FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.83 48.15
DLEH21900390	06/06/2019	LEAHY.PATRICK J	04/05/2019	04/07/2019	BURLINGTON TO BARRE AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, THETFORD, MONTPELIER, WILLISTON, BURLINGTON AY	22.00 34.96 633.12
DLEH21900391	06/06/2019	LEAHY.PATRICK J	05/17/2019	05/20/2019	RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	30.50 98.51 997.59
DLEH21900393	06/05/2019	MAJOR.POLLAIDH F	05/13/2019	05/13/2019	WASHINGTON DC TO BURLINGTON, WILLISTON, BURLINGTON AND RETURN STAFF TRANSPORTATION MONTPELIER TO LYNDON AND RETURN	46.87
DLEH21900394	06/11/2019	MAJOR.POLLAIDH F	05/14/2019	05/14/2019	MONTPELIER TO LYNDON AND RETURN STAFF TRANSPORTATION MONTPELIER TO HARTFORD AND RETURN	59.92
DLEH21900395	06/05/2019	MAJOR.POLLAIDH F	05/15/2019	05/15/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900396	06/05/2019	MAJOR.POLLAIDH F	05/19/2019	05/19/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900397	06/05/2019	MAJOR.POLLAIDH F	05/20/2019	05/20/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900398	06/05/2019	MAJOR.POLLAIDH F	05/21/2019	05/21/2019	MONTPELLER TO BURLING TOWARD RETURN MONTPELLER TO FAIRLEE, BURLINGTON AND RETURN	84.53

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DLEH21900399	06/05/2019	MAJOR.POLLAIDH F	05/23/2019	05/23/2019	STAFF TRANSPORTATION	41.20
DLEH21900404	06/10/2019	DERBY,DIANE	04/30/2019	04/30/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.73
DLEH21900405	06/11/2019	DERBY, DIANE	05/07/2019	05/07/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION MONTPELIER TO SAINT ALBANS AND RETURN	68.48
DLEH21900406	06/11/2019	DERBY.DIANE	05/08/2019	05/10/2019	NONTPELLER TO SAINT ALDRING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MONTPELLER TO BURLINGTON, WASHINGTON DC, BURLINGTON AND RETURN	132.34 505.34
DLEH21900407	06/10/2019	DERBY.DIANE	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.85 41.73
DLEH21900408	06/10/2019	DERBY.DIANE	05/16/2019	05/16/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.05 41.73
DLEH21900409	06/11/2019	DERBY.DIANE	05/17/2019	05/17/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	3.00 16.45 82.39
DLEH21900410	06/10/2019	DERBY.DIANE	05/20/2019	05/20/2019	MONTPELIER TO RUTLAND, PITTSFORD AND RETURN STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	13.91
DLEH21900411	06/10/2019	DERBY, DIANE	05/21/2019	05/21/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900412	06/10/2019	DERBY,DIANE	05/23/2019	05/23/2019	STAFF TRANSPORTATION MONTPELIER TO RUTLAND AND RETURN	71.69
DLEH21900413	06/10/2019	DERBY.DIANE	05/28/2019	05/28/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900414	06/10/2019	DERBY.DIANE	05/29/2019	05/29/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900417	06/25/2019	MCDONALD.KEVIN J	05/18/2019	05/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, SOUTH BURLINGTON, BURLINGTON AND RETURN	5.58 296.88 602.87
DLEH21900418	06/11/2019	MAJOR.POLLAIDH F	05/08/2019	05/12/2019	WASHINGTON DC TO BURLINGTON, SOUTH BURLINGTON, BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON, WASHINGTON DC AND RETURN	68.41 372.39
DLEH21900419	06/24/2019	DUNN.MADISON T	06/07/2019	06/07/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900421	06/26/2019	FORWARD.GRAHAM	05/07/2019	05/07/2019	STAFF TRANSPORTATION BURLINGTON TO BRANDON AND RETURN	54.57
DLEH21900422	06/26/2019	FORWARD,GRAHAM	05/08/2019	05/08/2019	STAFF TRANSPORTATION BURLINGTON TO DERBY LINE AND RETURN	98.44
DLEH21900423	06/26/2019	DUNN,MADISON T	06/21/2019	06/21/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900424	06/26/2019	SUSSMAN.SUSAN M	06/08/2019	06/08/2019	STAFF TRANSPORTATION MIDDLESEX TO JOHNSON AND RETURN	36.38
DLEH21900425	06/26/2019	SUSSMAN.SUSAN M	06/19/2019	06/19/2019	STAFF TRANSPORTATION BURLINGTON TO THETFORD TO MIDDLESEX	80.25
DLEH21900427	06/26/2019	SAUNDERS.CHRIS	06/04/2019	06/04/2019	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE AND RETURN	48.15
DLEH21900428	07/01/2019	SAUNDERS.CHRIS	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, RANDOLPH AND RETURN	9.24 69.55
DLEH21900429	06/26/2019	SAUNDERS.CHRIS	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.00 41.20
DLEH21900430	06/26/2019	SAUNDERS.CHRIS	06/14/2019	06/14/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, SHELBURNE, WILLISTON AND RETURN	51.90
DLEH21900431	07/16/2019	GRANDA.MADELEINE E.S.	06/21/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	231.30

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DLEH21900432	07/16/2019	OBRIEN.FIONA T	06/21/2019	06/24/2019	STAFF TRANSPORTATION	231.30
DLEH21900434	07/15/2019	MAJOR,POLLAIDH F	05/29/2019	05/29/2019	WASHINGTON DC TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.20
DLEH21900435	07/15/2019	MAJOR,POLLAIDH F	05/30/2019	05/30/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION TO THE PROPERTY OF T	41.20
DLEH21900436	07/15/2019	MAJOR.POLLAIDH F	06/01/2019	06/01/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION TO THE PROPERTY OF T	41.20
DLEH21900437	07/15/2019	MAJOR.POLLAIDH F	06/03/2019	06/03/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION TO THE PROPERTY OF T	60.99
DLEH21900438	07/15/2019	MAJOR.POLLAIDH F	06/05/2019	06/05/2019	MONTPELIER TO VERGENNES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TO STAFF TRANSPORTATION	10.00 44.83
DLEH21900439	07/15/2019	MAJOR.POLLAIDH F	06/10/2019	06/10/2019	MONTPELIER TO SHELBURNE AND RETURN STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900440	07/15/2019	MAJOR.POLLAIDH F	06/11/2019	06/11/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900441	07/15/2019	MAJOR.POLLAIDH F	06/13/2019	06/13/2019	STAFF TRANSPORTATION MONTPELIER TO RANDOLPH, VERGENNES AND RETURN	93.09
DLEH21900442	07/15/2019	MAJOR.POLLAIDH F	06/14/2019	06/14/2019	STAFF TRANSPORTATION MONTPELIER TO MARSHFIELD AND RETURN	10.00
DLEH21900443	07/15/2019	MAJOR,POLLAIDH F	06/17/2019	06/17/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900444	07/15/2019	MAJOR,POLLAIDH F	06/20/2019	06/20/2019	STAFF TRANSPORTATION MONTPELIER TO BARRE AND RETURN	8.45
DLEH21900445	07/16/2019	MAJOR.POLLAIDH F	06/24/2019	06/25/2019	STAFF TRANSPORTATION MONTPELIER TO BELLOWS FALLS, SPRINGFIELD, BRATTLEBORO AND RETURN	139.64
DLEH21900446	07/15/2019	MAJOR.POLLAIDH F	06/26/2019	06/26/2019	STAFF TRANSPORTATION MONTPELIER TO SHELBURNE AND RETURN	44.83
DLEH21900447	07/15/2019	MAJOR.POLLAIDH F	06/27/2019	06/27/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900448	07/15/2019	MAJOR.POLLAIDH F	06/28/2019	06/28/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900449	07/16/2019	BERRY.THOMAS H	06/29/2019	06/29/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLESEX AND RETURN	34.78
DLEH21900450	07/16/2019	BERRY.THOMAS H	06/18/2019	06/18/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH, BRANDON AND RETURN	80.25
DLEH21900451	07/16/2019	BERRY.THOMAS H	06/06/2019	06/06/2019	STAFF TRANSPORTATION BURLINGTON TO ESSEX AND RETURN	10.70
DLEH21900452	07/16/2019	BERRY.THOMAS H	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87
DLEH21900453	07/16/2019	BERRY.THOMAS H	05/29/2019	05/29/2019	STAFF TRANSPORTATION BURLINGTON TO HUNTINGTON AND RETURN	21.40
DLEH21900454	07/16/2019	BERRY.THOMAS H	05/14/2019	05/14/2019	STAFF TRANSPORTATION BURLINGTON TO NEWPORT AND RETURN	96.30
DLEH21900455	07/16/2019	BERRY.THOMAS H	05/11/2019	05/11/2019	STAFF TRANSPORTATION COLCHESTER TO WILLISTON AND RETURN	14.45
DLEH21900456	07/23/2019	BERRY.THOMAS H	05/08/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	354.55 333.60
DLEH21900457	07/16/2019	BERRY.THOMAS H	05/01/2019	05/01/2019	BURLINGTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	43.87
DLEH21900458	07/17/2019	BERRY.THOMAS H	04/25/2019	04/25/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	100.05
DLEH21900459	07/16/2019	BERRY.THOMAS H	04/24/2019	04/24/2019	BURLINGTON TO MONTPELIER, BETHEL, RUTLAND AND RETURN STAFF TRANSPORTATION	47.62
DLEH21900460	07/16/2019	BERRY.THOMAS H	04/15/2019	04/15/2019	BURLINGTON TO SWANTON AND RETURN STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
			START	END				
DLEH21900461	07/16/2019	BERRY.THOMAS H	04/09/2019	04/09/2019	STAFF TRANSPORTATION	45.48		
DLEH21900462	07/16/2019	BERRY,THOMAS H	04/04/2019	04/04/2019	BURLINGTON TO HIGHGATE SPRINGS AND RETURN STAFF TRANSPORTATION	43.34		
DLEH21900463	07/16/2019	BERRY,THOMAS H	04/01/2019	04/02/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	71.16		
DLEH21900464	07/16/2019	SAUNDERS.CHRIS	06/27/2019	06/27/2019	BURLINGTON TO JAY AND RETURN STAFF TRANSPORTATION	92.02		
DLEH21900465	07/17/2019	DERBY.DIANE	06/04/2019	06/05/2019	BURLINGTON TO BARRE, LYNDONVILLE AND RETURN STAFF PER DIEM	290.50		
					STAFF TRANSPORTATION MONTPELIER TO MANCHESTER, ARLINGTON AND RETURN	156.22		
DLEH21900466	07/16/2019	DERBY.DIANE	06/07/2019	06/07/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73		
DLEH21900467	07/16/2019	DERBY.DIANE	06/10/2019	06/10/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73		
DLEH21900468	07/16/2019	DERBY.DIANE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	21.48 55.64		
DLEH21900469	07/16/2019	DERBY.DIANE	06/13/2019	06/13/2019	MONTPELIER TO NORWICH AND RETURN STAFF TRANSPORTATION	46.01		
DLEH21900470	07/16/2019	DERBY.DIANE	06/14/2019	06/14/2019	MONTPELIER TO SHELBURNE AND RETURN STAFF PER DIEM	18.60		
					STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73		
DLEH21900471	07/16/2019	DERBY,DIANE	06/17/2019	06/17/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73		
DLEH21900472	07/16/2019	DERBY.DIANE	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.33 57.78		
DLEH21900473	07/16/2019	DERBY.DIANE	06/19/2019	06/19/2019	MONTPELIER TO SAINT JOHNSBURY AND RETURN STAFF TRANSPORTATION	41.73		
DLEH21900474	07/16/2019	DERBY.DIANE	06/20/2019	06/20/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.73		
DLEH21900475	07/16/2019	DERBY.DIANE	06/24/2019	06/24/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	28.89		
DLEH21900476	07/16/2019	DERBY.DIANE	06/26/2019	06/26/2019	MONTPELIER TO MORRISVILLE AND RETURN STAFF TRANSPORTATION	41.73		
DLEH21900477	07/16/2019	DERBY.DIANE	06/28/2019	06/28/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	41.73		
DLEH21900478	07/16/2019	TRACY.JOHN P	04/30/2019	04/30/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF TRANSPORTATION	4.82		
DLEH21900479	07/17/2019	TRACY, JOHN P	05/16/2019	05/16/2019	BURLINGTON TO COLCHESTER AND RETURN STAFF TRANSPORTATION	97.05		
DLEH21900480	07/16/2019	TRACY, JOHN P	05/23/2019	05/23/2019	BURLINGTON TO WEST LEBANON NH AND RETURN STAFF TRANSPORTATION	4.82		
DLEH21900481	07/16/2019	TRACY.JOHN P	05/30/2019	05/30/2019	BURLINGTON TO COLCHESTER AND RETURN STAFF TRANSPORTATION	64.95		
DLEH21900482	07/24/2019	TRACY.JOHN P	06/12/2019	06/12/2019	BURLINGTON TO RANDOLPH CENTER AND RETURN STAFF TRANSPORTATION	71.90		
DLEH21900483	07/17/2019	TRACY.JOHN P	06/18/2019	06/19/2019	BURLINGTON TO RUTLAND AND RETURN STAFF PER DIEM	116.63		
					STAFF TRANSPORTATION BURLINGTON TO BRADFORD, SAINT JOHNSBURY AND RETURN	98.44		
DLEH21900484	07/16/2019	TRACY.JOHN P	07/02/2019	07/02/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, MIDDLESEX AND RETURN	49.17		
DLEH21900489	07/25/2019	SAUNDERS.CHRIS	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.80 129.47		
DLEH21900490	07/24/2019	SAUNDERS.CHRIS	07/11/2019	07/11/2019	BURLINGTON TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION	41.20		
DLEH21900491	07/24/2019	SAUNDERS.CHRIS	07/17/2019	07/17/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION BURLINGTON TO BARRE, CABOT, GREENSBORO AND RETURN	78.65		

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DLEH21900492	07/26/2019	LEAHY.PATRICK J	06/21/2019	06/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	38.25 47.70 816.10
DLEH21900493	08/09/2019	LEAHY,PATRICK J	06/28/2019	07/09/2019	WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO SOUTH BURLINGTON, BURLINGTON, MONTPELIER, WATERBURY, MONTPELIER, BURLINGTON, MONTPELIER, WATERBURY, CHARLOTTE, BURLINGTON AND	113.80 126.30 861.69
DLEH21900501	08/12/2019	TRACY.JOHN P	07/10/2019	07/10/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO SPRINGFIELD AND RETURN	11.50 129.47
DLEH21900502	08/12/2019	TRACY.JOHN P	07/13/2019	07/13/2019	STAFF TRANSPORTATION BURLINGTON TO WINDSOR AND RETURN	110.21
DLEH21900503	08/09/2019	BRIGHENTI.LISA M	07/19/2019	07/19/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900505	08/16/2019	DERBY.DIANE	07/08/2019	07/08/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900506	08/19/2019	DERBY.DIANE	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO SPRINGFIELD AND RETURN	13.40 100.58
DLEH21900507	08/16/2019	DERBY.DIANE	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	14.85 41.73
DLEH21900508	08/16/2019	DERBY,DIANE	07/25/2019	07/25/2019	STAFF TRANSPORTATION MONTPELIER TO GREENSBORO AND RETURN	34.24
DLEH21900509	08/16/2019	DERBY.DIANE	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO NORTH HERO AND RETURN	13.30 77.04
DLEH21900510	08/16/2019	DERBY.DIANE	07/30/2019	07/30/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900511	08/16/2019	DERBY.DIANE	08/02/2019	08/02/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900512	08/16/2019	DERBY.DIANE	08/03/2019	08/03/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900519	08/27/2019	MAJOR.POLLAIDH F	07/11/2019	07/11/2019	STAFF TRANSPORTATION MONTPELIER TO SAINT ALBANS AND RETURN	68.48
DLEH21900520	08/27/2019	MAJOR.POLLAIDH F	07/12/2019	07/12/2019	STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	12.84
DLEH21900521	08/27/2019	MAJOR.POLLAIDH F	07/15/2019	07/15/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900522	08/28/2019	MAJOR,POLLAIDH F	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BENNINGTON AND RETURN	13.16 131.08
DLEH21900523	08/28/2019	MAJOR.POLLAIDH F	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BRATTLEBORO, WESTMINSTER, BRATTLEBORO AND RETURN	8.81 141.24
DLEH21900524	08/27/2019	MAJOR.POLLAIDH F	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO SAINT JOHNSBURY AND RETURN	17.39 38.52
DLEH21900525	08/27/2019	MAJOR.POLLAIDH F	07/25/2019	07/25/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900526	08/27/2019	MAJOR.POLLAIDH F	07/30/2019	07/30/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900527	08/27/2019	MAJOR.POLLAIDH F	08/01/2019	08/01/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20

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			START	END		
DLEH21900528	08/28/2019	KOBELT.KELSEY A	08/11/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, RANDOLPH, BURLINGTON, MONTPELIER, BURLINGTON MONTPELIER, SPRINGFIELD, WHITE RIVER JUNCTION, BURLINGTON, BRATTLEBORO, MONTPELIER, BURLINGTON, MONTPELIER, LYNDON, SAINT JOHNSBURY, BURLINGTON AN RETURN	
DLEH21900529	08/27/2019	MAJOR.POLLAIDH F	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	21.43 41.20
DLEH21900530	08/27/2019	MAJOR.POLLAIDH F	08/06/2019	08/06/2019	STAFF TRANSPORTATION MONTPELIER TO BOLTON, SOUTH BURLINGTON AND RETURN	43.76
DLEH21900531	08/27/2019	MAJOR.POLLAIDH F	08/08/2019	08/08/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900532	08/29/2019	MAJOR.POLLAIDH F	08/12/2019	08/12/2019	STAFF TRANSPORTATION MONTPELIER TO RANDOLPH AND RETURN	26.43
DLEH21900533	08/27/2019	MAJOR.POLLAIDH F	08/13/2019	08/13/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900534	08/27/2019	MAJOR.POLLAIDH F	08/14/2019	08/14/2019	STAFF PER DIEM MONTPELIER TO SPRINGFIELD AND RETURN	15.08
DLEH21900535	08/27/2019	MAJOR.POLLAIDH F	08/16/2019	08/16/2019	STAFF PER DIEM MONTPELIER TO SAINT JOHNSBURY AND RETURN	27.89
DLEH21900536	08/27/2019	MAJOR.POLLAIDH F	08/19/2019	08/19/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900537	08/29/2019	LEAHY,PATRICK J	07/12/2019	07/15/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SOUTH BEND IN, CHICAGO IL AND RETURN	9.00 63.16 622.99
DLEH21900540	09/11/2019	TOOMAJIAN.KATHRYN N	08/16/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ISLE LA MOTTE, JOHNSON, BURLINGTON AND RETURN	224.86 705.55
DLEH21900544	09/18/2019	DERBY.DIANE	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	12.85 41.73
DLEH21900545	09/18/2019	DERBY.DIANE	08/08/2019	08/08/2019	STAFF TRANSPORTATION MONTPELIER TO WATERBURY AND RETURN	13.91
DLEH21900547	09/18/2019	DERBY.DIANE	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO ORLEANS AND RETURN	11.15 58.85
DLEH21900549	09/18/2019	DERBY.DIANE	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO JOHNSON AND RETURN	8.80 38.52
DLEH21900550	09/18/2019	DERBY.DIANE	08/22/2019	08/22/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900551	09/18/2019	DERBY.DIANE	08/24/2019	08/24/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON, BARRE AND RETURN	55.64
DLEH21900552	09/18/2019	DERBY.DIANE	08/26/2019	08/26/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900553	09/18/2019	DERBY.DIANE	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	13.66 41.73
DLEH21900554	09/18/2019	DERBY.DIANE	09/06/2019	09/06/2019	STAFF TRANSPORTATION MONTPELIER TO FAIRLEE, WHITE RIVER JUNCTION AND RETURN	63.13
DLEH21900555	09/18/2019	DERBY.DIANE	09/09/2019	09/09/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900556	09/18/2019	MAJOR.POLLAIDH F	08/21/2019	08/21/2019	STAFF TRANSPORTATION MONTPELIER TO JOHNSON AND RETURN	37.45
DLEH21900557	09/18/2019	MAJOR.POLLAIDH F	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	28.68 41.20

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			START	END		
DLEH21900558	09/18/2019	MAJOR.POLLAIDH F	08/27/2019	08/27/2019	STAFF TRANSPORTATION	78.11
DLEH21900559	09/18/2019	MAJOR,POLLAIDH F	08/28/2019	08/28/2019	MONTPELIER TO ENOSBURG FALLS AND RETURN STAFF TRANSPORTATION	39.27
DLEH21900560	09/18/2019	MAJOR,POLLAIDH F	09/03/2019	09/03/2019	MONTPELIER TO ESSEX JUNCTION AND RETURN STAFF TRANSPORTATION	41.20
DLEH21900561	09/18/2019	MAJOR.POLLAIDH F	09/05/2019	09/05/2019	MONTPELIER TO BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.10 68.48
DLEH21900562	09/20/2019	MAJOR.POLLAIDH F	09/12/2019	09/12/2019	MONTPELIER TO SAINT ALBANS AND RETURN STAFF TRANSPORTATION MONTPELIER TO STOWE AND RETURN	30.82
DLEH21900563	09/18/2019	SAUNDERS.CHRIS	09/05/2019	09/05/2019	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	25.68
DLEH21900564	09/18/2019	SAUNDERS.CHRIS	09/11/2019	09/11/2019	STAFF TRANSPORTATION BURLINGTON TO WARREN AND RETURN	48.15
DLEH21900565	09/18/2019	SAUNDERS.CHRIS	09/13/2019	09/13/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	24.61
DLEH21900566	09/18/2019	LONG.KATHERINE A	05/30/2019	05/30/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900567	09/18/2019	LONG.KATHERINE A	07/26/2019	07/26/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900568	09/18/2019	LONG,KATHERINE A	06/18/2019	06/18/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900569	09/18/2019	BERRY,THOMAS H	09/13/2019	09/13/2019	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE AND RETURN	48.15
DLEH21900570	09/18/2019	BERRY.THOMAS H	09/12/2019	09/12/2019	STAFF TRANSPORTATION BURLINGTON TO SHELBURNE AND RETURN	6.96
DLEH21900571	09/18/2019	BERRY.THOMAS H	08/21/2019	08/21/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	31.57
DLEH21900572	09/18/2019	BERRY.THOMAS H	08/15/2019	08/15/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	66.34
DLEH21900573	09/18/2019	BERRY.THOMAS H	08/14/2019	08/14/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFIELD AND RETURN	36.38
DLEH21900574	09/18/2019	BERRY.THOMAS H	08/12/2019	08/12/2019	STAFF TRANSPORTATION	85.07
DLEH21900575	09/18/2019	BERRY.THOMAS H	07/25/2019	07/25/2019	BURLINGTON TO GLOVER, MORRISVILLE, STOWE AND RETURN STAFF TRANSPORTATION	57.25
DLEH21900576	09/19/2019	BERRY.THOMAS H	07/24/2019	07/24/2019	BURLINGTON TO ALBURGH AND RETURN STAFF TRANSPORTATION	100.05
DLEH21900577	09/19/2019	BERRY.THOMAS H	07/17/2019	07/17/2019	BURLINGTON TO DORSET AND RETURN STAFF TRANSPORTATION	158.36
DLEH21900578	09/18/2019	BERRY.THOMAS H	07/15/2019	07/15/2019	BURLINGTON TO TOWNSHEND, EAST THETFORD AND RETURN STAFF TRANSPORTATION	43.87
DLEH21900580	09/20/2019	DERBY.DIANE	08/15/2019	08/15/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	41.73
			TRA	VEL AND TRANS	MONTPELIER TO BURLINGTON AND RETURN PORTATION OF PERSONS	27,820.76
CV190004537	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	24.60
CV190004754	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	227.20
CV190005472	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	340.10
CV190005728 CV190006197	05/29/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	42.90 146.10
CV190006197	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	31.50
CV190006938	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	15.85
CV190007204	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	701.90
CV190007496	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	18.10
CV190007709 CV190008394	08/19/2019 09/25/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 08/01/2019	07/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	193.80 48.00
CV190008570	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	42.70
DLEH21900288	04/10/2019	LEAHY.PATRICK J	03/20/2019	03/20/2019	FEES AND OTHER CHARGES	26.58

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AMOUNT (\$	DESCRIPTION	OBLIGATION/SERVICE DATES START END		PAYEE NAME	DATE POSTED	DOCUMENT NO.
45.	TRAINING/CONFERENCE/REGISTRATION FEES	05/03/2019	05/03/2019	MAJOR POLLAIDH F	05/14/2019	DI FH21900367
45. 26.	FEES AND OTHER CHARGES	04/18/2019	04/18/2019	LEAHY.PATRICK J		DLEH21900367
60.	TRAINING/CONFERENCE/REGISTRATION FEES	04/25/2019	04/24/2019	VAN OOT.JEFFREY P	06/04/2019	DLEH21900381
67.	TRAINING/CONFERENCE/REGISTRATION FEES	05/15/2019	05/15/2019	SAUNDERS.CHRIS	06/06/2019	DLEH21900387
200.	TRAINING/CONFERENCE/REGISTRATION FEES	05/10/2019	05/08/2019	MYERS.KERI A	06/06/2019	DLEH21900392
50.	TRAINING/CONFERENCE/REGISTRATION FEES	05/07/2019	05/07/2019	DERBY.DIANE	06/11/2019	DLEH21900405
30.	FEES AND OTHER CHARGES	05/20/2019	05/18/2019	MCDONALD.KEVIN J	06/25/2019	DLEH21900417
45.	TRAINING/CONFERENCE/REGISTRATION FEES	06/05/2019	06/05/2019	SAUNDERS.CHRIS	07/01/2019	DLEH21900428
25.	FEES AND OTHER CHARGES		02/21/2019	LEAHY.PATRICK J		DLEH21900495
25.	FEES AND OTHER CHARGES	05/20/2019	05/20/2019	LEAHY.PATRICK J	07/25/2019	DLEH21900496
26.	FEES AND OTHER CHARGES	06/20/2019	06/20/2019	LEAHY.PATRICK J	07/25/2019	DLEH21900497
60.	TRAINING/CONFERENCE/REGISTRATION FEES	08/08/2019	08/07/2019	SEMAN.AMELIA ROSE	08/19/2019	DLEH21900513
26.	FEES AND OTHER CHARGES		07/19/2019	LEAHY.PATRICK J		DLEH21900516
50.	TRAINING/CONFERENCE/REGISTRATION FEES	08/12/2019	08/12/2019	MAJOR.POLLAIDH F	08/29/2019	DLEH21900532
76.	TRAINING/CONFERENCE/REGISTRATION FEES	09/12/2019	09/12/2019	MAJOR.POLLAIDH F	09/20/2019	DLEH21900562
2,671.	AL SERVICES	ER CONTRACTUA	OTH			
506.	PURCHASED EQUIPMENT (EXPENDABLE)	08/14/2019	08/14/2019	CITIBANK - PURCHASE CARD	09/04/2019	DLEH20190036
506.	ETS	UISITION OF ASS	ACC			
1.281.141.	PERSONNEL COMP. FULL-TIME PERMANENT					
4.018.	PERSONNEL BENEFITS					
1.285.159.	ISES	PAYROLL EXPEN	NET			

INTERN COMPENSATION - LEAHY	ı	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE ACCOUNT	EXPENSE Authorization Supplementa Transfers Resc / Withd	ıls	\$46,000.00 0.00 0.00 0.00		
	Net Payroll E	xpenses		-26,433.28	-45,047.11
	ORGANIZA ⁻	TION TOTALS	\$46,000.00	-\$26,433.28	-\$45,047.11
	l l	ED BALANCE AS OF 09/3			\$952.89
DOCUMENT NO. DATE POSTED	PAYEE NAME	OBLIGATION/SER DATES	EVICE	DESCRIPTION	AMOUNT (\$)
		START	END		
DWYER. JACKS RUBENSTEIN. VALENTINE. RE PLATT. ANDRE ROBBINS. ABIG FASTIE. GALEN	AVID J EKAH A J IL M	NET PAYR	SUMMER INTERN FROM JI SUMMER INTERN FROM JI SUMMER INTERN FROM JI SUMMER INTERN FROM JI SUMMER INTERN FROM JI PERSONNEL COMP. FULL- DLL EXPENSES	JN. 3 TO AUG. 2 JN. 3 TO JUL. 26 JN. 3 TO AUG. 2 JN. 3 TO AUG. 2 JN. 3 TO JUL. 15	2.426.66 5.199.99 4.679.99 5.199.99 3.726.66 26.433.28 26.433.28

SENATOR MIKE LEE Funding Year 2017 SENATORS OFFICIAL ACCOUNT	unding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2018		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,085,112.00 52,922.00 0.00 -175,671.08	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-2,512,432.76 -145,702.80 -232,458.29 -2,150.70 -54,610.49 -15,007.88 -\$2,962,362.92
DOCUMENT NO.		PAYEE NAME	ONEXPENDED		N/SERVICE		AMOUNT (\$)	
	POSTED			START	END			

SENATOR MIKE LEE				CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper			\$3,155,634.00 247,450.00 0.00 0.00		
				nses portation of Perso	ons		0.00 -535.18	-2,498,791.30 -148,245.21
			Rent, Communica				-14,133.00	-99,451.05
			Other Contractua	l Services			0.00	-2,007.05
			Supplies and Mat				0.00	-66,540.36
			Acquisition of Ass	sets			0.00	-56,551.55
			ORGANIZATION	TOTALS		\$3,403,084.00	-\$14,668.18	-\$2,871,586.52
	•	,	UNEXPENDED E	BALANCE AS OF	09/30/2019	,		\$531,497.48
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			AMOUNT (\$)	
				START	END			
DLEE21900272	06/11/2019	AXSON.ROBERT T		09/19/2018 TRA		STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHING PORTATION OF PERSONS	GTON DC AND RETURN	63.41 471.77 535.18

SENATOR MIKE LEE	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019	Authorization	\$3,418,398.00		
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPEN	Supplementals	46,592.00		
ACCOUNT	Transfers	0.00		
	Resc / Withdrawals	0.00		
	Net Payroll Expenses		-1,281,134.77	-2,419,888.10
	Travel and Transportation of Persons		-77,625.74	-126,996.13
	Transportation of Things		-33.46	-33.46
	Rent, Communications and Utilities		-29,262.24	-43,857.63
	Printing and Reproduction		0.00	-110.00
	Other Contractual Services		-988.40	-1,519.10
	Supplies and Materials		-10,020.14	-15,701.36
	Acquisition of Assets		0.00	74.51
	ORGANIZATION TOTALS	\$3,464,990.00	-\$1,399,064.75	-\$2,608,031.27
	UNEXPENDED BALANCE AS OF 09/30/20		\$856,958.73	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START END		DESCRIPTION	AMOUNT (\$)
						J
		BAIG WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM SEP. 13 TO SEP. 19 TO	25.015.38
		BAIG. WEND! F			AUG. 2	25.015.36
		CHRISTOPHER, JESSICA LEE WISCOMBE, EMILY T CONNOLLY, MICHAEL J CANNON, CATHERINE R BELL, ALLYSON AXSON, ROBERT T RICH, AUSTIN J LANNING, BLAKE BURLESON, ALYSSA K JACKSON, NATHAN J PATINO, LINDA M			AGASEWORK DIRECTOR CASEWORKER DEPUTY CHIEF OF STAFF TO AUG. 31 SCHEDULER CHIEF OF STAFF STATE DIRECTOR COMMUNICATIONS SPECIALIST COUNSEL FROM SEP 13 TO SEP. 19 ADMINISTRATIVE DIRECTOR NORTHERN UTAH AREA DIRECTOR CONSTITUENT UIAISON	26.250.00 17.500.00 70.607.90 40.000.00 84.729.48 70.999.92 32.500.00 1.594.44 31.000.00 42.499.92 16.249.96
		WOODRUFF, CHRISTY M ARIAL. BETTE O MERO. SARAH A BROWN. CLINTON BROWER, KYLER J			LEGISLATIVE DIRECTOR SOUTHERN UTAH DIRECTOR TO JUN. 15 EXECUTIVE ASSISTANT EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15 CONSTITUENT LIJISON TO APR. 16	69.166.64 15.133.30 28.499.92 3.111.37 711.10
		WELLUM, STEPHEN J JR HANSEN, HEATH M CARROLL, CONN M REBOLL, PHILIP A LA CROIX, COLE T ANDERSON, DEREK M			LEGISLATIVE COUNSEL SOUTHERN AREA UTAH DIRECTOR COMMUNICATIONS DIRECTOR POLICY ADVISOR EGISLATIVE CORRESPONDENT FROM APR. 22 CONSTITUENT LIAISON	40.999.92 25.261.05 68.000.00 15.518.19 19.958.29 12.499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		OBERAN. ELIZABETH M DAVERN. KATHLEEN C ANTHONY, ROBERT J MADAN. CAROLYN S LAJOLE, TAYLOR J JOLLEY, MICHAEL C HO. ANDY A WILSON. EMILY K KUJANPAN. ERIK P STROMBERG, SAGE MCKENZIE OFFICIENT SAMERICA OFFICIENT SAMERICA EBECK, BRADLEY'S C JOHNSON. ALYSON COPPAGE. JONATHAN D EASTON, ISAAC ADAMS THOMPSON KATHERINE E PHIPPEN. CAROLYN M JOSEPH. WENDY J PHILPOT. ELIJAH M ANDELIN. JENNIFER L DENLER. BRECKEN D HAYNIE. BRYSON E KINROSS. CASEY N KENDALL JORDAN T MATHE. MCKENNA C ORTON. ABIGIAL P RESTUCCIA, DOMINIC A BUSINE C REINGAL P RESTUCCIA, DOMINIC A BUSINE C REITAL BARRY J ROGERS. MADISON A REDFEARN. MAYCEE D			DEPUTY CHIEF COUNSEL FROM SEP. 13 TO SEP. 19 SPEECH WRITER BUSINESS OUTREACH DIRECTOR LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE SERVICE COORDINATOR CONSTITUENT SERVICE REPRESENTATIVE SPECIAL ASSISTANT INTERN TO MAY 31 SLEGISLATIVE CORRESPONDENT STAFF ASSISTANT OAP. 4 CONSTITUENT LIAISON FROM MAY 1 LEGISLATIVE ASSISTANT RESEARCH ASSISTANT RESEARCH ASSISTANT RESEARCH ASSISTANT CONSTITUENT LIAISON FROM MAY 1 LEGISLATIVE CORRESPONDENT STAFF ASSISTANT OAP. 4 CONSTITUENT LIAISON FROM MAY 1 LEGISLATIVE CORRESPONDENT OUTREACH & CASEWORK SPECIALIST INTERN TO APR. 25 CONSTITUENT LIAISON SENIOR CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 30 STAFF ASSISTANT SPRING INTERN TO APR. 24 SPRING INTERN TO APR. 25 SPRING INTERN TO APR. 26 MILITARY LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT CASEWORKER FROM JUL. 24 INTERN FROM AUG. 21 INTERN FROM AUG. 21 INTERN FROM AUG. 21	2 236.11 30.999.92 34.999.93 33.749.95 33.749.95 75.6000.00 11.249.92 24.999.7 20.00.00 24.166.65 3.900.00 37.500.00 30.499.92 22.23.75.00 26.666.65 37.500.00 37.500.
DLEE20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	360.30
DLEE20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190029	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190038	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190039	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION	516.30
DLEE20190042	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	334.30
DLEE20190053	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	AIRFARE FOR SEN LEE PHOENIX AZ TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190054	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190055	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190056	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	516.30
DLEE20190057	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190063	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DLEE20190064	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION	516.30
DLEE20190065	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190066	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	516.30
DLEE20190071	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190072	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190073	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190074	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	516.30
DLEE20190075	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190076	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	516.30
DLEE20190077	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	421.30
DLEE20190078	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190079	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/10/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	827.60
DLEE20190088	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	AIRFARE FOR C PHIPPEN SALT LAKE CITY TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	516.30
DLEE20190089	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190098	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	516.30
DLEE20190099	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190100	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190101	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	516.30
DLEE20190111	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	261.30
DLEE20190112	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY SENATOR'S TRANSPORTATION	516.30
DLEE20190113	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	261.30
DLEE20190114	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	516.30
DLEE20190117	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC STAFF TRANSPORTATION	516.30
DLEE20190118	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/14/2019	AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY STAFF TRANSPORTATION	516.30
DLEE20190119	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	516.30
DLEE20190122	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	516.30
DLEE20190134	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/13/2019	AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC SENATOR'S TRANSPORTATION	261.30
DLEE20190154	09/30/2019	CHRISTOPHER.JESSICA LEE	04/01/2019	04/01/2019	AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY STAFF PER DIEM	22.96
					STAFF TRANSPORTATION WEST JORDAN TO PROVO, OREM AND RETURN	38.28
DLEE21900246	04/01/2019	LEE.MICHAEL S	01/22/2019	01/25/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	66.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	1 00125		START	END		
DLEE21900247	04/01/2019	LEE.MICHAEL S	01/28/2019	01/31/2019	SENATOR'S TRANSPORTATION	96.01
DLEE21900249	04/01/2019	LEE,MICHAEL S	02/25/2019	02/28/2019	ALPINE TO SALT LAKE CITY AND RETURN SENATOR'S TRANSPORTATION	89.20
DLEE21900250	04/03/2019	JOLLEY,MICHAEL C	03/19/2019	03/19/2019	ALPINE TO SALT LAKE CITY AND RETURN STAFF TRANSPORTATION	211.12
DLEE21900252	04/04/2019	PATINO.LINDA M	03/10/2019	03/17/2019	SALT LAKE CITY TO HELPER, CASTLE DALE, SALINA AND RETURN STAFF INCIDENTALS STAFF PER DIEM	226.99 492.22
DLEE21900253	04/09/2019	ANTHONY:ROBERT J	03/27/2019	03/29/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	22.78 259.97 286.75
DLEE21900254	04/10/2019	ANDERSON.DEREK M	03/27/2019	03/28/2019	SALT LAKE CITY TO VERNAL AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO SAINT GEORGE, IVINS, HURRICANE, SPRINGDALE, CEDAR CITY, BEAV	386.74 ER,
DLEE21900255	04/11/2019	KUJANPAA.ERIK P	03/04/2019	03/28/2019	FILLMORE, SPANISH FORK AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.94
DLEE21900256	04/19/2019	JACKSON.NATHAN J	02/28/2019	04/01/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 2/28, 3/1, 6, 7, 14, 18, 25, 4/1 SALT LAKE CITY; 3/ CASTLE DALE, SALINA, NEPHI; 3/27 TREMONTON	484.88 19
DLEE21900257	04/15/2019	AXSON.ROBERT T	03/27/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	10.60 154.48 375.26
DLEE21900259	05/02/2019	BURLESON,ALYSSA K	03/28/2019	04/02/2019	SALT LAKE CITY TO NEPHI, ST GEORGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, LOGAN, OGDEN, PROVO, OREM, SALT LAKE CITY A	568.42 1.317.26 ND
DLEE21900260	05/07/2019	ANTHONY.ROBERT J	03/26/2019	04/29/2019	RETURN STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/26, 4/10 MORGAN; 4/9 CLEARFIELD; DRAPER; 4/16 PAYSON; 4/16 SOUTH JORDAN; 4/17 MERICAN FORK; 4/18 GUNNISON; 4/25	
DLEE21900261	05/08/2019	ANTHONY.ROBERT J	04/23/2019	04/24/2019	JORDAN: 4/26 MIDVALE; 4/29 SOUTH JORDAN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	11.58 139.00 104.40
DLEE21900262	05/08/2019	LEE.MICHAEL S	03/04/2019	03/14/2019	SALT LAKE CITY TO LOGAN, HYRUM, LOGAN AND RETURN SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	88.98
DLEE21900263	05/08/2019	LEE.MICHAEL S	03/25/2019	03/28/2019	ALPINE TO SALT LAKE CITY AND RETURN SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	65.47
DLEE21900264	05/08/2019	LEE.MICHAEL S	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION SALT LAKE CITY TO ALPINE	44.26
DLEE21900265	05/09/2019	KUJANPAA.ERIK P	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.42
DLEE21900266	05/21/2019	CAPLIN.SARAH	04/21/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	876.60
DLEE21900268	05/24/2019	KUJANPAA.ERIK P	04/16/2019	04/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	640.87
DLEE21900269	05/23/2019	AXSON.ROBERT T	05/12/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	225.12 1.729.45 1.112.37
DLEE21900270	05/23/2019	ANTHONY.ROBERT J	05/12/2019	05/19/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	213.44 1.535.20 1.014.76
DLEE21900271	06/12/2019	LAJOIE.TAYLOR J	04/22/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, SALT LAKE CITY, BALTIMORE MD AND RETURN	877.68 570.97

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DLEE21900273	05/29/2019	AXSON.ROBERT T	11/23/2018	11/30/2018	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO NEWARK NJ AND RETURN	44.63 452.36
DLEE21900274	05/29/2019	PHIPPEN.CAROLYN M	11/01/2018	11/26/2018	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 11/1, 14, 26 INTERDEPARTMENTAL	253.68
DLEE21900275	05/29/2019	PHIPPEN.CAROLYN M	12/03/2018	12/20/2018	TRANSPORTATION; 11/2 LOGAN; 11/5 PRICE; 11/7 OGDEN STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 12/3, 11, 20 INTERDEPARTMENTAL TRANSPORTATION; 12/12 FARMINGTON, CLEARFIELD; 12/13 MANTI; 12/14 WEST JORDAN; DRAPER	178.54 12/19
DLEE21900276	05/29/2019	PHIPPEN.CAROLYN M	01/02/2019	01/10/2019	DRAFER STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 1/2 RICHFIELD; 1/5 HEBER CITY; 1/7 N SALT LAKE; 1/8 INTERDEPARTMENTAL TRANSPORTATION; 1/9 PROVO; 1/10 EPHRAIM	373.29 ORTH
DLEE21900277	05/28/2019	PHIPPEN.CAROLYN M	01/16/2019	01/31/2019	SAEL EARL, 100 INTERDEPARTMENTAL INSTRUMENTAL TRANSPORTATION, 175 FROVO, 1710 EFTICAIN SALT LAKE CITY TO THE FOLLOWING AND RETURN: 1/16, 18, 24, 28, 30, 31 INTERDEPARTM TRANSPORTATION: 1/25 WEST JORDAN: 1/29 SANDY	44.25 MENTAL
DLEE21900278	05/28/2019	PHIPPEN.CAROLYN M	02/01/2019	02/14/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DLEE21900279	05/28/2019	PHIPPEN.CAROLYN M	02/15/2019	02/28/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 2/15, 18, 20, 21, 22, 25, 26, 27, 28 INTERDEPARTMENTAL TRANSPORTATION: 2/19 SANDY	50.75
DLEE21900280	05/29/2019	PHIPPEN.CAROLYN M	03/01/2019	03/08/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/1, 4, 5, 7, 8 INTERDEPARTMENTAL TRANSPORTATION: 3/8 RICHFIELD	172.26
DLEE21900281	05/28/2019	PHIPPEN.CAROLYN M	03/11/2019	03/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/11, 12, 13, 14 INTERDEPARTMENTAL TRANSPORTATION: 3/29 SPANISH FORK	54.64
DLEE21900282	06/05/2019	PHIPPEN.CAROLYN M	04/01/2019	04/16/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 4/1 PRICE; 4/3 RICHFIELD; 4/8, 10, 11 F4/16 PAYSON; SOUTH JORDAN	455.01 PROVO;
DLEE21900283	05/29/2019	PHIPPEN.CAROLYN M	04/17/2019	04/24/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 4/17 LEHI, OREM; 4/18 VERNAL; 4/22 D SANDY; 4/29 WEST JORDAN, SOUTH JORDAN; 4/24 SANDY	240.93 PRAPER,
DLEE21900284	06/05/2019	PHIPPEN.CAROLYN M	04/24/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION DRAPER TO ST GEORGE AND RETURN	29.03 201.87
DLEE21900285	06/03/2019	KUJANPAA.ERIK P	05/01/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.34
DLEE21900286	06/06/2019	PHIPPEN.CAROLYN M	05/05/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF ITANSPORTATION	187.60 1.296.49 40.39
DLEE21900287	06/07/2019	PHIPPEN.CAROLYN M	05/28/2019	05/31/2019	DRAPER TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	158.50 429.71 366.60
DLEE21900288	06/11/2019	WISCOMBE,EMILY T	04/29/2019	05/05/2019	DRAPER TO SALT LAKE CITY, RENO NV AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	149.68 1.249.89 1.011.48
DLEE21900289	06/10/2019	LEE.MICHAEL S	05/02/2019	05/02/2019	OREM TO SALT LAKE CITY, WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	43.71
DLEE21900290	06/10/2019	LEE.MICHAEL S	05/06/2019	05/06/2019	SALT LAKE CITY TO ALPINE SENATOR'S TRANSPORTATION	44.67
DLEE21900291	06/10/2019	LEE.MICHAEL S	05/13/2019	05/16/2019	ALPINE TO SALT LAKE CITY SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	83.32
DLEE21900292	06/10/2019	LEE.MICHAEL S	05/20/2019	05/24/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN ALPINE TO SALT LAKE CITY AND RETURN	87.93
DLEE21900301	06/13/2019	BELLALLYSON	11/10/2018	11/16/2018	RETHER TO SHE TO SHE CITY AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00

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DLEE21900302	06/13/2019	BELLALLYSON	11/25/2018	12/06/2018	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900303	06/13/2019	BELL.ALLYSON	12/09/2018	12/19/2018	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900304	06/13/2019	BELL.ALLYSON	01/01/2019	01/10/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900305	06/14/2019	BELL.ALLYSON	01/13/2019	01/31/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900306	06/14/2019	BELL.ALLYSON	02/03/2019	02/15/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900307	06/14/2019	BELL.ALLYSON	02/22/2019	03/14/2019	SALF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900308	06/14/2019	BELL.ALLYSON	03/24/2019	04/11/2019	SALT LAKE CITY TO WASHINGTON DO AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900309	06/14/2019	BELL.ALLYSON	05/05/2019	05/09/2019	SALF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900310	06/14/2019	BELL.ALLYSON	05/12/2019	05/16/2019	SALF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900311	06/14/2019	BELL.ALLYSON	05/19/2019	05/23/2019	SALT LAKE CITY TO WASHINGTON DO AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900312	07/11/2019	LA CROIX.COLE T	05/28/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TAND RETURN	634.57 759.99
DLEE21900313	06/28/2019	BURLESON.ALYSSA K	05/12/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.53
DLEE21900314	06/25/2019	TEIXEIRA.MARISA A	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	778.78 390.33
DLEE21900315	06/25/2019	ANTHONY.ROBERT J	06/11/2019	06/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD AND RETURN	11.58 124.07 125.20
DLEE21900316	06/25/2019	JACKSON,NATHAN J	04/02/2019	05/01/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 4/2 KAYSVILLE; 4/3, 8, 15, 25, 29, 5/1 SALT LAKE CITY 4/10 BRIGHAM CITY; 4/23 SALT LAKE CITY, LOGAN, KAYSVILLE, CLEARFIELD, OGDEN, SALT LAK	
DLEE21900317	06/25/2019	JACKSON.NATHAN J	05/06/2019	06/13/2019	CITY; 4/24 HILL AFB STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 5/6 SALT LAKE CITY, OGDEN, KAYSVILLE; 5/10 CORINNE; 5/15 LAYTON, OGDEN, HILL AFB; 5/16, 17, 20, 6/3, 13 SALT LAKE CITY; 6/5 SALT LAKE	333.79
DLEE21900318	06/28/2019	KUJANPAA.ERIK P	06/03/2019	06/25/2019	CITY, OGDEN, ROY, 6/10 INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.92
DLEE21900319	07/08/2019	ANTHONY.ROBERT J	06/24/2019	06/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.67 228.18 184.26
DLEE21900321	07/10/2019	PHIPPEN.CAROLYN M	06/05/2019	06/27/2019	SALT LAKE CITY TO MOAB AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/5, 7, 17, 18, 19, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/12, 27 HEBER CITY; 6/13 EPHRAIM	247.08

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DLEE21900322	07/11/2019	WISCOMBE.EMILY T	06/20/2019	06/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	38.33 422.54 219.36
DLEE21900323	07/10/2019	LEE,MICHAEL S	06/03/2019	06/13/2019	OREM TO CEDAR CITY, ST GEORGE AND RETURN SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	95.46
DLEE21900324	07/10/2019	LEE.MICHAEL S	06/17/2019	06/20/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	92.07
DLEE21900325	07/10/2019	LEE.MICHAEL S	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY	43.95
DLEE21900326	07/10/2019	LEE.MICHAEL S	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION SALT LAKE CITY TO AMERICAN FORK	47.05
DLEE21900327	07/11/2019	ANTHONY.ROBERT J	05/03/2019	06/20/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/3 RIVERTON; 5/7, 11 SANDY; 5/21 HE	308.91 BER
DLEE21900328	07/10/2019	ANTHONY.ROBERT J	07/01/2019	07/01/2019	CITY: 5/23, 28, 6/20 WEST JORDAN; 5/29 LEHI; 5/30 CORINNE; 6/5 OGDEN STAFF PER DIEM STAFF TRANSPORTATION	3.49 95.12
DLEE21900329	07/16/2019	JOLLEY.MICHAEL C	06/13/2019	06/14/2019	SALT LAKE CITY TO LOGAN AND RETURN STAFF INCIDENTALS STAFF PER DIEM	14.42 164.36
DLEE21900330	07/16/2019	JOLLEY.MICHAEL C	06/27/2019	06/28/2019	SALT LAKE CITY TO BLANDING, TORREY AND RETURN STAFF INCIDENTALS STAFF PER DIEM	11.53 131.03
DLEE21900331	07/15/2019	JOLLEY.MICHAEL C	07/01/2019	07/03/2019	SALT LAKE CITY TO VERNAL AND RETURN STAFF INCIDENTALS STAFF PER DIEM	21.72 231.14
DLEE21900332	07/29/2019	HANSEN.HEATH M	06/30/2019	07/03/2019	STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD, DELTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, LAS VEGAS NV, ST GEORGE, CEDAR CITY, RICHFIELD, S	219.24 311.60 620.78
DLEE21900334	07/22/2019	PHIPPEN.CAROLYN M	05/01/2019	05/22/2019	GEORGE, LAS VEGAS NY AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/1 RICHFIELD; 5/3, 14, 15, 21	417.14
DLEE21900335	07/22/2019	PHIPPEN.CAROLYN M	06/20/2019	06/22/2019	INTERDEPARTMENTAL TRANSPORTATION; 5/13 CASTLE DALE; 5/22 LOGAN STAFF INCIDENTALS STAFF PER DIEM	26.75 244.58
DLEE21900336	08/27/2019	MADAN.CAROLYN S	05/28/2019	06/02/2019	STAFF TRANSPORTATION DRAPER TO VERNAL AND RETURN STAFF INCIDENTALS STAFF PER DIEM	196.04 162.30 476.09
DLEE21900337	08/02/2019	ANTHONY.ROBERT J	07/22/2019	07/27/2019	STAFF TRANSPORTATION WASHINGTON DC TO RENO NV AND RETURN STAFF INCIDENTALS	720.22 133.80
					STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	1,092.88 1.079.23
DLEE21900338	08/02/2019	PHIPPEN.CAROLYN M	07/09/2019	07/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	9.07 92.99 168.20
DLEE21900339	08/02/2019	PHIPPEN.CAROLYN M	07/17/2019	07/18/2019	DRAPER TO DELTA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	17.87 162.42 167.62
DLEE21900340	08/06/2019	KUJANPAA.ERIK P	08/08/2019	08/31/2019	DRAPER TO PRICE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	218.48
DLEE21900342	08/22/2019	BURLESON.ALYSSA K	07/12/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	13.01 631.42

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DLEE21900343	08/16/2019	WELLUM JR.STEPHEN J	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, MESQUITE NV, ST GEORGE, CEDAR CITY, MOAB, PRIC	806.63 780.64 E,
DLEE21900344	08/15/2019	ANTHONY, ROBERT J	08/04/2019	08/07/2019	SALT LAKE CITY, WEST JORDAN, SALT LAKE CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	49.25 453.80 734.66
DLEE21900345	08/29/2019	AXSON.ROBERT T	07/22/2019	07/27/2019	SALT LAKE CITY TO ST GEORGE, CEDAR CITY, MOAB, ORANGEVILLE, PRICE, LEHI AND RETU STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	URN 133.80 1.058.14 1.102.29
DLEE21900346	08/20/2019	AXSON.ROBERT T	08/13/2019	08/13/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO PARK CITY, WEST JORDAN, FILLMORE, BEAVER AND RETURN	27.28 247.08
DLEE21900347	08/22/2019	WISCOMBE.EMILY T	01/14/2019	05/16/2019	STAFF TRANSPORTATION 1/14, 17, 2/25, 3/11, 21, 25, 4/1, 24, 5/13, 16 OREM TO PROVO AND RETURN	70.76
DLEE21900348	08/20/2019	WISCOMBE.EMILY T	01/16/2019	03/22/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.44
DLEE21900349	08/20/2019	WISCOMBE.EMILY T	03/26/2019	07/29/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.58
DLEE21900350	08/20/2019	WISCOMBE.EMILY T	03/01/2019	03/01/2019	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	46.40
DLEE21900351	08/20/2019	WISCOMBE,EMILY T	03/29/2019	03/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO LAYTON AND RETURN	26.68
DLEE21900352	08/20/2019	WISCOMBE.EMILY T	06/10/2019	06/10/2019	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN AND RETURN	46.40
DLEE21900353	08/22/2019	WISCOMBE.EMILY T	05/23/2019	06/20/2019	STAFF TRANSPORTATION OREM TO THE FOLLOWING AND RETURN: 5/23, 6/14, 20 PROVO; 6/12 INTERDEPARTMENTAL TRANSPORTATION	31.32
DLEE21900354	08/22/2019	ANTHONY.ROBERT J	06/27/2019	08/15/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/27 HEBER CITY; 7/1 LOGAN; 7/31 SALIN 15 OREM; 8/8 SOUTH JORDAN; 8/12 PARK CITY, WEST JORDAN; 8/15 OGDEN	588.70 NA; 8/8,
DLEE21900355	08/23/2019	ANTHONY.ROBERT J	08/13/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO BRYCE, ST GEORGE, RICHFIELD AND RETURN	11.58 117.40 366.81
DLEE21900356	09/03/2019	BURKE.CAITLIN A	08/11/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, OREM, BEAVER, ST GEORGE, RICHFIELD, PARK CITY, LAKE CITY AND RETURN	112.94 1.037.11 782.62 , SALT
DLEE21900357	09/12/2019	THOMPSON,KATHERINE E	08/04/2019	08/09/2019	EARLE OF THINDS CHOINS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, MESQUITE NV, ST GEORGE, CEDAR CITY, MOAB, PRIC OREM, SALT LAKE CITY, WEST JORDAN AND RETURN	837.98 723.67 E,
DLEE21900358	09/03/2019	RICH.AUSTIN J	08/07/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, FARMINGTON, OGDEN, FARMINGTON, SALT LAKE CIT FARMINGTON, SALT LAKE CITY, FARMINGTON, SALT LAKE CITY, ATLANTA GA AND RETURN	
DLEE21900359	09/16/2019	COPPAGE.JONATHAN D	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	380.36 824.68
DLEE21900360	09/05/2019	ANTHONY.ROBERT J	08/28/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO LOGAN. VERNAL AND RETURN	11.53 121.01 162.35
DLEE21900361	09/05/2019	BELL.ALLYSON	06/01/2019	06/28/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 75.00

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DLEE21900362	09/04/2019	BELL.ALLYSON	07/07/2019	07/11/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	24.99 45.00
DLEE21900363	09/05/2019	LEE.MICHAEL S	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY	21.75
DLEE21900364	09/05/2019	LEE.MICHAEL S	07/13/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO ALPINE AND RETURN	43.50
DLEE21900365	09/12/2019	AXSON.ROBERT T	06/30/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO SPANISH FORK, FILLMORE, CEDAR CITY, WASHINGTON, ST GEORGE RICHFIELD, CEDAR CITY, ST GEORGE, LEHI AND RETURN	9.42 301.35 571.85
DLEE21900366	09/12/2019	AXSON.ROBERT T	07/08/2019	07/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	53.52 493.35 1.106.13
DLEE21900367	09/10/2019	JACKSON.NATHAN J	06/17/2019	07/11/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 6/17, 7/1, 8, 10, 11 SALT LAKE CITY; 6/19 CLEAF 6/24, 26 HILL AFB; 6/25 NORTH LOGAN; 6/27 HEBER CITY	331.76 RFIELD;
DLEE21900368	09/10/2019	JACKSON.NATHAN J	07/15/2019	08/08/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 7/15 LOGAN; 7/18 DUGWAY; 7/19 HILL AFB, SAI CITY; 7/22, 29, 30, 8/2, 7 SALT LAKE CITY; 7/31 RANDOLPH; 8/8 WILLARD	506.80 LT LAKE
DLEE21900369	09/10/2019	JACKSON.NATHAN J	08/09/2019	08/28/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 8/9 SALT LAKE CITY, SOUTH JORDAN, SALT L/ 8/14 SALT LAKE CITY, MIDWAY; 8/19 SALT LAKE CITY; 8/20 ROY; 8/21 NORTH SALT LAKE; 8 LAKE CITY, HILL AFB, SALT LAKE CITY; 8/28 SALT LAKE CITY, HILL AFB, WILLARD, SALT LA	/27 SALT
DLEE21900370	09/10/2019	JACKSON.NATHAN J	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO ST GEORGE, IVINS, ST GEORGE, CEDAR CITY, NEPHI, SALT LAKE CITY AND RI	29.04 425.14
DLEE21900371	09/12/2019	ANDERSON.DEREK M	08/27/2019	08/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO CEDAR CITY, ST GEORGE, ENTERPRISE, ST GEORGE AND RETURN	378.16
DLEE21900372	09/16/2019	ANTHONY.ROBERT J	09/02/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO CEDAR CITY AND RETURN	11.07 136.88 200.41
DLEE21900373	09/13/2019	LA CROIX.COLE T	08/08/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CEDAR CITY, SALT LAKE CITY, RICHFIELD, BRYCE, DRAPER, VERNA LAKE CITY, CEDAR CITY AND RETURN	680.89 715.72 IL, SALT
DLEE21900375	09/30/2019	ANTHONY.ROBERT J	08/22/2019	09/10/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/22 SANDY; 9/6 PRICE; 9/10 MAGNA	148.71
DLEE21900376	09/19/2019	HANSEN.HEATH M	08/06/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, STERLING, AXTELL, SALINA, AURORA, RICHFIELD, CIRCLEVILLE, BRYCE, SAINT GEORGE, SALT LAKE CITY AND RETURN	46.15 453.07 478.42
DLEE21900377	09/19/2019	JACKSON,NATHAN J	08/30/2019	09/13/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 8/30 LAYTON; 9/4, 9, 12 SALT LAKE CITY; 9/6 HI 9/13 WEST JORDAN	151.50 LL AFB;
l			TRA	AVEL AND TRANS	PORTATION OF PERSONS	77,625.74
CV190005473	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	26.90
CV190006198	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190006286	06/26/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 07/01/2019	05/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	200.00 25.40
CV190007710 CV190008571	08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	08/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	25.40 32.30
DLEE21900312	07/11/2019	LA CROIX.COLE T	05/28/2019	06/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DLEE21900336	08/27/2019	MADAN.CAROLYN S	05/28/2019	06/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	300.00
1			OTI	IER CONTRACTU	AL SERVICES	988.40
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.275.546.27 5.588.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE 'ES	DESCRIPTION	AMOUNT (\$)
			START	END		
			NET	PAYROLL EXPENS	SES	1,281,134.77

INTERN COMPENSATI	ION - LEE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE					\$46,000.00 0.00 0.00 0.00		
			Net Payroll Expen	ises			-36,732.40	-36,732.40
			ORGANIZATION	TOTALS		\$46,000.00	-\$36,732.40	-\$36,732.40
			UNEXPENDED B	ALANCE AS OF	09/30/2019			\$9,267.60
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		WAIT, MARK A WEAVER CHASE A FLEMING, WILLIAM C PASSMORE, DILLAN G BURNS, AERIN A SCHUNK ALEXANDER W KERR, EMILI, KERR, EMILI MAX, KESON R MAX, KESON R MAX, KESON R MAX, KESON R MAX, MAX, MAX, MAX MAX, MAX MAX, MAX				SUMMER INTERN FROM MAY SUMMER INTERN FROM SEP SALL INTERN FROM SEP A FALL INTERN FROM SEP SALL	6 TO AUG. 2 6 TO AUG. 9 6 TO AUG. 9 6 TO AUG. 9 8 TO AUG. 9 5. 16 5. 15 21 TO AUG. 8	5.916.66 3.924.99 3.470.82 4.216.66 3.470.82 4.133.33 1.990.66 1.306.66 1.166.66 1.166.66 1.166.66 733.33 1.990.33 1.990.33 1.990.36
					PAYROLL EXP	PERSONNEL COMP. FULL-TIN ENSES	ME PERMANENT	36.732.40 36,732.40

ENATOR JOE MANCH	IN		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOI 04/01/2019 09/30/2019	O OF	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL I CCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Persons ations and Utilities oduction Services erials	\$3,060,040.00 52,691.00 0.00 -344,113.97	03/30/2013	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,449,297.44 -70,502.60 -66,048.21 -87.50 -1,760.80 -65,075.16 -115,845.32
			ORGANIZATION	TOTALS SALANCE AS OF 09/30/20	\$2,768,617.03		\$0.00	-\$2,768,617.03 \$0.00
DOCUMENT NO.	DATE	PAYEE NAME	ONEXI ENDED D	OBLIGATION/SERVIC		DESCRIPTION		AMOUNT (\$)
	POSTED			START END				

Authorization \$3,130,331.00 Supplementals 245,673.00 Transfers 0.00 Resc / Withdrawals 0.00 Net Payroll Expenses 0.00 Rent, Communications and Utilities 0.00 -2,328,475. Printing and Reproduction 0ther Contractual Services 0.00 -2,45. Supplies and Materials 0.00 -40,040. Acquisition of Assets 0.00 -52,328,475. ORGANIZATION TOTALS \$3,376,004.00 \$0.00 -2,328,475. UNEXPENDED BALANCE AS OF 09/30/2019 \$835,039.	ATOR JOE MANCE	HIN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Supplementals 245,673.00 Transfers 0.00 Resc / Withdrawals 0.00 0	ing Year 2018			Authorization		•	\$2 120 221 00	-	
Net Payroll Expenses 0.00 -2,328,475.1 Travel and Transportation of Persons 0.00 -95,779. Rent, Communications and Utilities 0.00 -65,528. Printing and Reproduction 0.00 -245. Other Contractual Services 0.00 -1,756. Supplies and Materials 0.00 -40,040. Acquisition of Assets 0.00 -9,138. ORGANIZATION TOTALS \$3,376,004.00 \$0.00 -\$2,540,964. UNEXPENDED BALANCE AS OF 09/30/2019 \$835,039. DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (80,000 1.000	ATORS OFFICIAL OUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers			245,673.00 0.00		
Travel and Transportation of Persons 0,00 -95,779.							0.00	0.00	-2 328 475 0
Rent, Communications and Utilities 0.00 -65,528.									
Printing and Reproduction 0.00 -245 Other Contractual Services 0.00 -1,756 Supplies and Materials 0.00 -40,040 Acquisition of Assets 0.00 -9,138 ORGANIZATION TOTALS \$3,376,004.00 \$0.00 -\$2,540,964 UNEXPENDED BALANCE AS OF 09/30/2019 \$835,039 DOCUMENT NO. DATE									
Other Contractual Services 0.00 -1,756. 5upplies and Materials 0.00 -40,040. 40,04				Printing and Repr	oduction				-245.5
Acquisition of Assets 0.00 ,138. ORGANIZATION TOTALS \$3,376,004.00 \$0.00 \$2,540,964. UNEXPENDED BALANCE AS OF 09/30/2019 \$835,039. \$835,039. DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (STATES)				Other Contractua	l Services				-1,756.7
ORGANIZATION TOTALS \$3,376,004.00 \$0.00 -\$2,540,964. UNEXPENDED BALANCE AS OF 09/30/2019 \$835,039. DOCUMENT NO. DATE POSTED DATE DATES OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (STATE POSTED)				Supplies and Mat	erials			0.00	-40,040.2
UNEXPENDED BALANCE AS OF 09/30/2019 DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DOSCRIPTION AMOUNT (STATE OF THE ORDER OF T				Acquisition of Ass	sets			0.00	-9,138.4
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DOSCRIPTION AMOUNT (STATE OF THE PAYEE NAME DATES)				ORGANIZATION	TOTALS		\$3,376,004.00	\$0.00	-\$2,540,964.4
POSTED DATES				UNEXPENDED E	BALANCE AS OF	09/30/2019			\$835,039.5
START END									
	DOCUMENT NO.		PAYEE NAME					DESCRIPTION	AMOUNT (\$
	DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT

SENAT	OR JOE MANCH	IIN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding	g Year 2019							09/30/2019 (4)	(Ψ)
SENAT ACCOU		PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$3,390,970.00 46,592.00 0.00 0.00		
				Net Payroll Exper	ises			-1,440,934.93	-2,578,560.24
				Travel and Transp	portation of Perso	ns		-86,968.35	-123,921.41
				Rent, Communica	ations and Utilities	;		-35,302.37	-63,786.45
				Printing and Repr	oduction			-625.00	-625.00
				Other Contractual				-2,096.20	-2,413.90
				Supplies and Mat Acquisition of Ass				-24,203.49 0.00	-74,273.28 -10,082.00
				ORGANIZATION TOTALS			\$3,437,562.00	-\$1,590,130.34	-\$2,853,662.28
				UNEXPENDED B	BALANCE AS OF	09/30/2019			\$583,899.72
ı	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END	1		
			TISHUE, CHRISTOPHER				ADMINISTRATIVE DIRECTOR		51,291.63
			KOTT. JONATHAN DAVIS. BRYER M				COMMUNICATIONS DIRECTO DIRECTOR OF SCHEDULING	R/SENIOR ADVISOR	71.496.58 45.354.10
			GREENE. GERALDINE E				CASEWORKER		34.110.00
			MCINTOSH. KEITH R HEWETT. CHRISTINE M				STATE PROJECTS COORDINA COMMUNITY RELATIONS MAI		33.600.00 30.540.00
			HAYES. CLAYTON P KUNGEL. JAMES W				CHIEF OF STAFF TO SEP. 11 LEGISLATIVE DIRECTOR		84.773.32 62.675.00
			PHALEN. MELISSA D				DEPUTY STATE DIRECTOR		37.999.92
			MCCARTNEY. AMBER N GAINER. SETH C				CASEWORKER LEGISLATIVE ASSISTANT		23.400.00 41.637.50
			BOGGS. MARA C STONESTREET. MARIA ANNE				STATE DIRECTOR COMMUNITY RELATIONS MAI	NAGER	65.999.96 23.400.00
			BROWNING. MICHAEL W WEST. LANCE A JR				OUTREACH MANAGER CHIEF OF STAFF FROM SEP.		28.500.00 8.611.11
			WALSH. ANGELA D				CASEWORKER TO MAY 7 AND		25.375.00
			GUIDI. MARY J MCCUTCHEON. KATEY E				REGIONAL COORDINATOR DEPUTY COMMUNICATIONS I		18.300.00 38.749.96
			JEZIORO. FRANK JOSEPH LUCAS. THOMAS J				SPORTSMAN AND NATRUAL I LEGISLATIVE AIDE	RESOURCE LIASION	18.300.00 29.799.92
			BERRY. KIMBERLY L FARNELL. EMILY L				CASEWORKER LEGISLATIVE ASSISTANT		25.500.00 42.641.63
			MITCHELL. ALISON E				REGIONAL COORDINATOR	_	20.850.00
			URECKI, ZAHAVA R LEWIS. COLLEN BLAKE				LEGISLATIVE AIDE TO AUG. 1 LEGISLATIVE CORRESPONDE		16,875.00 23.400.00
			ALUISE, BRIAN THOMAS				REGIONAL COORDINATOR		24,420.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		THORN. RYAN ASBURY. SYLVIA V GARCIA. MICHAEL P BRYAN. EMMA L CARSON, KEVIN M SHARER. CHRISTOPHER J HOGAN. BIRIGET A ANDRE' BIANCA R DELAWDER. JOBETH M ENGLE. ANNA C BERKLEY. TERRI A FLACK. ADAM D SCHEINBERG. AARON J CONSTANTINO. ANTONIO M HEETER. ERIN RAE HORNBUCKLE. MADBELINE GRACE SMITH. AUDREY C HANCOCK. PHIL A RETTON. ANGELA R ROOPER. HOLLY M HERRING, GRANT W STEWART-WOOD. WILLIAM C			ECONOMIC DEVELOPMENT REPRESENTATIVE CASEWORKER REGIONAL COORDINATOR LEGISLATIVE CORRESPONDENT CHIEF COUNSEL LEGISLATIVE CORRESPONDENT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT OASEWORK MANAGER REGIONAL COORDINATOR TO APR. 30 LEGISLATIVE ASSISTANT DIGITAL MANAGER PRESS ASSISTANT STAFF ASSISTANT LEGISLATIVE ASSISTA	24 718 33 18 999 96 24 420 00 21 999 96 46 124 92 22 422 17 22 999 92 18 999 96 18 000 00 18 000 00 30 999 96 4 161 11 37 999 92 27 999 96 21 499 92 18 999 96 21 499 92 18 999 96 21 499 92 18 999 96 21 499 92 21 499 52 24 666
DMAN20190016	04/12/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN CHARLESTON TO HOUSTON TX	180.30
DMAN20190017	04/12/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	309.30
DMAN20190018	04/12/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON AND RETURN	618.60
DMAN20190027	05/23/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	05/06/2019	ART ARE FOR SEMMANUM WASHINGTON DO TO CHARLESTON AND RETORN SENATORS TRANSPORTATION AIRFARE FOR SENATOR MANCHIN AS FOLLOWS: 4/4 - 7, 5/2 - 6 WASHINGTON DC TO CHARLESTON AND RETURN	1.430.90
DMAN20190035	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR S GAINER WASHINGTON DC TO CHARLESTON AND RETURN	803.60
DMAN20190036	06/17/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN CHARLESTON TO WASHINGTON DC	309.30
DMAN20190051	07/29/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	494.30
DMAN20190052	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/13/2019	STAFF TRANSPORTATION AIRFARE FOR A SCHEINBERG WASHINGTON DC TO CHARLESTON AND RETURN	1,020.00
DMAN20190055	08/26/2019	CITIBANK - SENATOR IBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	309.30
DMAN20190063	09/24/2019	BOGGS.MARA C	09/13/2019	09/13/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN20190064	09/28/2019	SHARER.CHRISTOPHER J	09/16/2019	09/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DMAN20190065	09/25/2019	MITCHELL.ALISON E	09/19/2019	09/19/2019	STAFF TRANSPORTATION CHARLESTON TO RUPERT, RAINELLE AND RETURN	92.50
DMAN20190066	09/28/2019	CONSTANTINO.ANTONIO M	09/13/2019	09/13/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	51.20
DMAN20190073	09/28/2019	MITCHELL.ALISON E	09/22/2019	09/22/2019	STAFF TRANSPORTATION CHARLESTON TO PRINCETON AND RETURN	87.50
DMAN20190086	09/30/2019	MITCHELL.ALISON E	09/24/2019	09/24/2019	STAFF TRANSPORTATION CHARLESTON TO SUMMERSVILLE AND RETURN	62.50
DMAN20190089	09/30/2019	BROWNING.MICHAEL W	09/18/2019	09/18/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN20190090	09/30/2019	BROWNING.MICHAEL W	09/19/2019	09/19/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	52.50
DMAN20190093	09/28/2019	BROWNING.MICHAEL W	09/22/2019	09/22/2019	STAFF TRANSPORTATION DANVILLE TO LOGAN AND RETURN	29.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DMAN21900257	04/05/2019	ALUISE.BRIAN THOMAS	02/05/2019	02/27/2019	STAFF TRANSPORTATION	123.00
DMAN21900258	04/05/2019	ALUISE,BRIAN THOMAS	03/05/2019	03/26/2019	CHARLESTON TO THE FOLLOWING AND RETURN: 2/5 ELIZABETH; 2/16, 27 NITRO; 2/25 HURRIC/ STAFF TRANSPORTATION	414.60
					CHARLESTON TO THE FOLLOWING AND RETURN: 3/5 SPENCER; 3/6 HOMETOWN; 3/8 HURRICA 3/11 RIPLEY; 3/12 POINT PLEASANT, MASON; 3/18 PARKERSBURG, GRANTSVILLE; 3/25 POINT PLEASANT; 3/26 POINT PLEASANT, INSTITUTE	NE;
DMAN21900259	04/05/2019	BROWNING.MICHAEL W	03/20/2019	03/21/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/20 LOGAN; 3/21 HUNTINGTON, BARBOURSVILLE	116.15
DMAN21900260	04/04/2019	BROWNING.MICHAEL W	03/25/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/25 MADISON; 3/29 CEREDO, HUNTINGTON	91.00
DMAN21900261	04/04/2019	BROWNING.MICHAEL W	03/27/2019	03/27/2019	STAFF TRANSPORTATION DANVILLE TO HARTS, HAMLIN AND RETURN	42.90
DMAN21900262	04/05/2019	GARCIA.MICHAEL P	02/21/2019	03/11/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 2/21, 26 KEYSER; 2/25, 3/2, 4 MORGANTOWN; 2/2 WARDENSVILLE; 2/28 MOOREFIELD; 3/1 PARKERSBURG, MORGANTOWN; 3/5 PHILIPPI; 3/11 FAIRVIEW	652.50
DMAN21900263	04/05/2019	GARCIA.MICHAEL P	03/14/2019	03/29/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 3/14 WEST UNION; 3/15 MORGANTOWN, KINGWOOD; 3/18 CLARKSBURG; 3/21 PETERSBURG; 3/25 PHILIPPI; 3/26 MOOREFIELD; 3/27 CAP BRIDGE: 3/29 KEYSER	593.00
DMAN21900264	04/05/2019	GUIDI.MARY J	03/18/2019	03/25/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 3/18 NEW MANCHESTER; 3/19 PADEN CITY, NEV MARTINSVILLE: 3/25 BEECH BOTTOM	130.00
DMAN21900265	04/05/2019	GUIDI.MARY J	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION FAIRMONT TO CHARLESTON AND RETURN	135.84 160.00
DMAN21900266	04/09/2019	HEWETT.CHRISTINE M	03/21/2019	03/22/2019	PARRIMON TO CHARLESTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MARTINISBURG TO CHARLESTON AND RETURN	121.98 348.82
DMAN21900267	04/04/2019	MCINTOSH.KEITH R	03/18/2019	03/18/2019	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	59.50
DMAN21900268	04/05/2019	MCINTOSH.KEITH R	03/21/2019	03/22/2019	STAFF PER DIEM MARTINSBURG TO CHARLESTON AND RETURN	121.98
DMAN21900269	04/04/2019	MCINTOSH.KEITH R	03/25/2019	03/25/2019	STAFF TRANSPORTATION MARTINSBURG TO KEYSER AND RETURN	80.00
DMAN21900270	04/05/2019	MITCHELL.ALISON E	03/25/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/25 MARLINTON; 3/27 BLUEFIELD, PRINCETO 3/28 SAULSVILLE: 3/29 MARLON BRIDGE, BECKLEY	426.50 ON;
DMAN21900271	04/05/2019	THORN.RYAN	03/26/2019	03/26/2019	STAPE TRANSPORTATION CHARLESTON TO WHITE SULPHUR SPRINGS, BECKLEY AND RETURN	123.00
DMAN21900272	04/05/2019	THORN.RYAN	03/27/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, FAIRMONT, MORGANTOWN, MARTINSBURG, KEARNEYSVILLE	211.26 316.50
DMAN21900273	04/04/2019	SHARER.CHRISTOPHER J	03/25/2019	03/29/2019	MARTINSBURG AND RETURN STAFF TRANSPORTATION	60.00
DMAN21900275	04/09/2019	BERKLEY.TERRI A	03/19/2019	03/19/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	61.00
DMAN21900276	04/05/2019	BERKLEY.TERRI A	03/04/2019	03/06/2019	CHARLESTON TO BECKLEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	246.34 385.00
DMAN21900277	04/05/2019	BERKLEY.TERRI A	03/10/2019	03/15/2019	CHARLESTON TO ANNAPOLIS MD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1.488.60 236.00
DMAN21900278	04/09/2019	SHARER.CHRISTOPHER J	04/01/2019	04/04/2019	CHARLESTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE INTERDEDATINATION TRANSPORTATION	54.00
DMAN21900279	04/09/2019	MCINTOSH.KEITH R	03/28/2019	03/28/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MARTINSBURG TO MOOREFIELD AND RETURN	77.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE	DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
DMAN21900280	04/09/2019	MCINTOSH.KEITH R	04/01/2019	04/01/2019	STAFF TRANSPORTATION	62.50
DMAN21900281	04/09/2019	MCINTOSH,KEITH R	04/03/2019	04/03/2019	MARTINSBURG TO ROMNEY AND RETURN STAFF TRANSPORTATION	27.50
DMAN21900282	04/11/2019	WALSH,ANGELA D	03/21/2019	03/22/2019	MARTINSBURG TO BERKELEY SPRINGS AND RETURN STAFF PER DIEM	121.98
DMAN21900283	04/09/2019	BROWNING.MICHAEL W	04/01/2019	04/01/2019	MARTINSBURG TO CHARLESTON AND RETURN STAFF TRANSPORTATION	59.00
DMAN21900284	04/10/2019	BROWNING.MICHAEL W	04/03/2019	04/03/2019	CHARLESTON TO CEREDO AND RETURN STAFF TRANSPORTATION	107.50
DMAN21900285	04/09/2019	BROWNING.MICHAEL W	04/04/2019	04/04/2019	CHARLESTON TO BLUEFIELD AND RETURN STAFF TRANSPORTATION	60.00
DMAN21900287	04/18/2019	ALUISE.BRIAN THOMAS	04/01/2019	04/05/2019	CHARLESTON TO CEREDO, HUNTINGTON AND RETURN STAFF TRANSPORTATION	216.00
					CHARLESTON TO THE FOLLOWING AND RETURN: 4/1 RIPLEY; 4/2 BECKLEY; 4/3 SPENCER; 4/5 POINT PLEASANT	
DMAN21900288	04/17/2019	BERRY.KIMBERLY L	01/09/2019	01/09/2019	STAFF TRANSPORTATION FAIRMONT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.30
DMAN21900289	04/17/2019	BERRY.KIMBERLY L	02/05/2019	02/05/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900290	04/18/2019	BERRY.KIMBERLY L	03/05/2019	03/05/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900291	04/17/2019	BERRY,KIMBERLY L	04/08/2019	04/08/2019	STAFF TRANSPORTATION FAIRMONT TO TERRA ALTA AND RETURN	48.00
DMAN21900292	04/17/2019	BROWNING,MICHAEL W	04/08/2019	04/08/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON, CHATTAROY, DELBARTON AND RETURN	88.00
DMAN21900293	04/17/2019	BROWNING.MICHAEL W	04/10/2019	04/10/2019	STAFF TRANSPORTATION DANVILLE TO OMAR, LOGAN AND RETURN	37.50
DMAN21900294	04/17/2019	BROWNING.MICHAEL W	04/11/2019	04/11/2019	STAFF TRANSPORTATION CHARLESTON TO MADISON AND RETURN	33.50
DMAN21900295	04/17/2019	BROWNING.MICHAEL W	04/12/2019	04/12/2019	STAFF TRANSPORTATION CHARLESTON TO HOLDEN, HAMLIN AND RETURN	76.00
DMAN21900296	04/18/2019	FLACK.ADAM D	03/29/2019	04/10/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/29 PARKERSBURG, WILLIAMSTOWN; 4/2	477.00
DMAN21900297	04/18/2019	GAINER.SETH C	02/18/2019	02/21/2019	WESTON, BUCKHANNON; 4/8 WEBSTER SPRINGS; 4/10 PARSONS, BELINGTON STAFF PER DIEM	86.70
					STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, MILTON, CHARLESTON, MILTON, CHARLESTON, ELKINS AND	432.50
DMAN21900298	04/18/2019	MITCHELL.ALISON E	04/08/2019	04/11/2019	RETURN STAFF TRANSPORTATION	245.00
BMANIOAGGGGG	04/40/0040	TUODU DVAN	04/00/0040	0.4/0.0/0.40	CHARLESTON TO THE FOLLOWING AND RETURN: 4/8, 9 BECKLEY; 4/10 BEAVER; 4/11 MOUNT HOPE	40.47
DMAN21900299	04/18/2019	THORN.RYAN	04/08/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.47 183.50
DMAN21900300	04/19/2019	THORN,RYAN	04/02/2019	04/02/2019	CHARLESTON TO MORGANTOWN AND RETURN STAFF TRANSPORTATION	56.00
DMAN21900301	04/19/2019	SHARER.CHRISTOPHER J	04/07/2019	04/12/2019	CHARLESTON TO HUNTINGTON AND RETURN STAFF TRANSPORTATION	32.00
DMAN21900302	04/22/2019	MITCHELL.ALISON E	04/15/2019	04/15/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	117.50
DMAN21900303	04/22/2019	ASBURY.SYLVIA V	03/21/2019	03/21/2019	CHARLESTON TO WHITE SULPHUR SPRINGS AND RETURN STAFF TRANSPORTATION	132.50
DMAN21900304	04/23/2019	GUIDI.MARY J	04/01/2019	04/16/2019	CHARLESTON TO BLUEFIELD AND RETURN STAFF TRANSPORTATION	224.50
					WHEELING TO THE FOLLOWING AND RETURN: 4/1 PADEN CITY; 4/3 FOLLANSBEE, WELLSBURG; 4/9 PINE GROVE, PADEN CITY, NEW MARTINSVILLE; 4/15 NEW MANCHESTER, WEIRTON,	
DMAN21900305	04/22/2019	THORN.RYAN	04/15/2019	04/15/2019	FOLLANSBEE; 4/16 NEW MARTINSVILLE, MOUNDSVILLE STAFF TRANSPORTATION CHARLESTON TO CAPON BRIDGE, BERKELEY SPRINGS, OAKLAND MD, TERRA ALTA AND RETUR	304.00 RN

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DMAN21900306	04/22/2019	BROWNING.MICHAEL W	04/13/2019	04/15/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 4/13 HAMLIN, CEREDO, HUNTINGTON; 4/15 HUNTINGTON, KENOVA	155.75
DMAN21900307	04/19/2019	BROWNING.MICHAEL W	04/02/2019	04/02/2019	STAFF TRANSPORTATION CHARLESTON TO LOGAN AND RETURN	56.50
DMAN21900310	04/26/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR S GAINER WASHINGTON DC TO CHARLESTON AND RETURN	618.60
DMAN21900311	04/30/2019	GARCIA.MICHAEL P	04/01/2019	04/17/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 4/1 GRAFTON; 4/3 CLARKSBURG; 4/4, 17 KE 4/5 PETERSBURG; 4/10 MORGANTOWN; 4/12 KINGWOOD	397.50 EYSER;
DMAN21900312	04/30/2019	MITCHELL.ALISON E	04/23/2019	04/24/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/23 BECKLEY, LEWISBURG; 4/24 ATHE	197.00 NS
DMAN21900313	04/30/2019	THORN.RYAN	04/16/2019	04/17/2019	STAFF PER DIEM CHARLESTON TO MORGANTOWN, KEYSER, MORGANTOWN AND RETURN	32.88
DMAN21900314	04/30/2019	MCINTOSH.KEITH R	04/10/2019	04/17/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 4/10 CHARLES TOWN; 4/11 HARPERS F4/15 FORT ASHBY; 4/17 KEYSER	175.50 FERRY;
DMAN21900315	04/29/2019	BERRY.KIMBERLY L	04/23/2019	04/23/2019	STAFF TRANSPORTATION FAIRMONT TO PHILIPPI TO FLEMINGTON	25.55
DMAN21900316	04/30/2019	BROWNING.MICHAEL W	04/16/2019	04/17/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/16 HUNTINGTON; 4/17 CHAPMANVILLE	107.50 E, HARTS
DMAN21900317	04/29/2019	BROWNING.MICHAEL W	04/18/2019	04/18/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON AND RETURN	82.00
DMAN21900318	04/29/2019	BROWNING,MICHAEL W	04/19/2019	04/19/2019	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON AND RETURN	72.75
DMAN21900319	04/30/2019	URECKI.ZAHAVA R	04/18/2019	04/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	466.29
DMAN21900320	05/09/2019	THORN.RYAN	04/18/2019	04/25/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/18 BECKLEY; 4/24 OAK HILL, BECKLEY MORGANTOWN	299.50 Y; 4/25
DMAN21900321	05/08/2019	THORN.RYAN	04/29/2019	05/02/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/29 DUNBAR; 5/2 BECKLEY, MOUNT HO	67.00 DPE
DMAN21900322	05/09/2019	BERKLEY.TERRI A	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO MARTINSBURG AND RETURN	106.22 290.00
DMAN21900323	05/09/2019	GUIDI.MARY J	04/23/2019	04/30/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 4/23 PADEN CITY; 4/25 NEW CUMBERLAND WEIRTON: 4/30 MOUNDSVILLE	109.00
DMAN21900324	05/09/2019	MCINTOSH.KEITH R	04/23/2019	05/02/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 4/23 BURLINGTON; 4/26 SHEPHERDST WINCHESTER VA: 5/2 CHARLES TOWN	118.50 OWN; 5/1
DMAN21900325	05/09/2019	MITCHELL.ALISON E	04/30/2019	05/03/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/30 DANIELS; 5/1 BELLE; 5/2 LEWISBUR GLEN JEAN, FAYETTEVILLE	258.00 RG; 5/3
DMAN21900326	05/08/2019	BROWNING,MICHAEL W	04/25/2019	04/25/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	51.00
DMAN21900327	05/09/2019	BROWNING.MICHAEL W	04/26/2019	04/27/2019	STAFF TRANSPORTATION 4/26, 27 DANVILLE TO HUNTINGTON AND RETURN	151.25
DMAN21900328	05/08/2019	BROWNING.MICHAEL W	04/29/2019	04/29/2019	STAFF TRANSPORTATION CHARLESTON TO KERMIT, CHATTAROY, DELBARTON AND RETURN	92.50
DMAN21900329	05/09/2019	BROWNING.MICHAEL W	04/30/2019	05/01/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 4/30 CEREDO, HUNTINGTON; 5/1 VIENNA, PARKERSBURG	195.30
DMAN21900330	05/08/2019	BROWNING.MICHAEL W	05/02/2019	05/02/2019	STAFF TRANSPORTATION CHARLESTON TO WEST HAMLIN, HAMLIN AND RETURN	36.75
DMAN21900331	05/08/2019	BROWNING.MICHAEL W	05/03/2019	05/03/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	56.00
DMAN21900337	05/17/2019	SHARER.CHRISTOPHER J	05/06/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.00

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DMAN21900338	05/20/2019	RETTON.ANGELA R	03/22/2019	03/22/2019	STAFF TRANSPORTATION	140.00
DMAN21900339	05/20/2019	BERKLEY,TERRI A	04/29/2019	05/03/2019	FAIRMONT TO CHARLESTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1,205.00 290.00
DMAN21900340	05/20/2019	CONSTANTINO.ANTONIO M	04/29/2019	05/01/2019	CHARLESTON TO WASHINGTON DC, MARTINSBURG, FAIRMONT AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 560.81 383.35
DMAN21900341	05/17/2019	THORN.RYAN	05/07/2019	05/07/2019	CHARLESTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	62.50
DMAN21900342	05/20/2019	ALUISE.BRIAN THOMAS	04/12/2019	05/06/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/12 HURRICANE, WINFIELD; 4/22 MASON; 4/2 ELIZABETH; 4/25, 30 POINT PLEASANT; 4/26 SAINT MARYS; 4/27 RAVENSWOOD; 5/1 RIPLEY; 5/6 CLENDENIN	479.00 23
DMAN21900343	05/17/2019	MITCHELL.ALISON E	05/09/2019	05/09/2019	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	59.50
DMAN21900344	05/20/2019	GUIDI.MARY J	05/02/2019	05/13/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 5/2 FOLLANSBEE, WELLSBURG; 5/6 MOUNDSVIL BENWOOD: 5/7 NEW MARTINSVILLE; 5/9 PINE GROVE; 5/10 CHESTER, NEW CUMBERLAND, WEIRTON, FOLLANSBEE; 5/13 PADEN CITY, NEW MARTINSVILLE. MOUNDSVILLE	247.50 LE,
DMAN21900345	05/20/2019	BROWNING.MICHAEL W	05/06/2019	05/07/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/6 DELBARTON, WILLIAMSON; 5/7 OCEANA, MULLENS. BECKLEY	180.50
DMAN21900346	05/17/2019	BROWNING.MICHAEL W	05/08/2019	05/08/2019	MULLENS, BECALET STAFF TRANSPORTATION DANVILLE TO GENOA, WAYNE, HUNTINGTON AND RETURN	89.50
DMAN21900347	05/23/2019	PHALEN.MELISSA D	05/12/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO MARTINSBURG AND RETURN	517.92 304.00
DMAN21900348	05/22/2019	SHARER.CHRISTOPHER J	05/13/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DMAN21900350	05/28/2019	MITCHELL.ALISON E	05/13/2019	05/16/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 FAYETTEVILLE; 5/14 LANSING; 5/15 MINE 5/16 BECKLEY. GLEN DANIEL	253.50 DEN;
DMAN21900351	05/28/2019	THORN.RYAN	05/13/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CHABLESTON TO MORGANTOWN, WESTERNPORT MD, MCHENRY MD, MORGANTOWN, FAIRM AND RETURN	20.60 244.50 ONT
DMAN21900352	05/24/2019	THORN.RYAN	05/13/2019	05/13/2019	STAFF TRANSPORTATION CHARLESTON TO POINT PLEASANT, BARBOURSVILLE, WAYNE AND RETURN	95.50
DMAN21900353	05/28/2019	BOGGS.MARA C	05/05/2019	05/05/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	156.00
DMAN21900354	05/28/2019	BOGGS,MARA C	05/03/2019	05/03/2019	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD AND RETURN	106.00
DMAN21900355	05/28/2019	BOGGS,MARA C	05/13/2019	05/14/2019	STAFF TRANSPORTATION CHARLESTON TO LUKE MD AND RETURN	220.00
DMAN21900356	05/28/2019	BOGGS.MARA C	04/16/2019	04/17/2019	STAFF TRANSPORTATION CHARLESTON TO KEYSER AND RETURN	212.00
DMAN21900357	05/24/2019	HEETER.ERIN RAE	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.91
DMAN21900358	05/28/2019	BROWNING.MICHAEL W	05/09/2019	05/14/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/9 HUNTINGTON, BARBOURSVILLE; 5/14 CEREDO, HUNTINGTON	105.70
DMAN21900359	05/28/2019	BROWNING.MICHAEL W	05/10/2019	05/13/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 5/10 CEREDO, WAYNE, HUNTINGTON; 5/13 HENLAWSON	123.20
DMAN21900360	05/24/2019	BROWNING.MICHAEL W	05/16/2019	05/16/2019	HENLAWSUN STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	51.00
DMAN21900361	05/24/2019	BROWNING.MICHAEL W	05/17/2019	05/17/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00

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DMAN21900362	05/24/2019	BROWNING.MICHAEL W	05/18/2019	05/18/2019	STAFF TRANSPORTATION	33.70
DMAN21900363	06/04/2019	SHARER,CHRISTOPHER J	05/20/2019	05/23/2019	DANVILLE TO WEST HAMLIN AND RETURN STAFF TRANSPORTATION	65.00
DMAN21900365	06/05/2019	MITCHELL, ALISON E	05/20/2019	05/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 WELCH, BLUEFIELD; 5/21 UNION, H	304.00 HINTON;
DMAN21900366	06/05/2019	MITCHELL.ALISON E	05/23/2019	05/24/2019	5/22 PAX, BECKLEY STAFF PER DIEM STAFF TRANSPORTATION	197.57 189.00
DMAN21900367	06/05/2019	THORN.RYAN	05/22/2019	05/22/2019	CHARLESTON TO LEWISBURG, GREEN BANK, ELKINS, BUCKHANNON, SUTTON AND RETU STAFF TRANSPORTATION	JRN 124.50
DMAN21900368	06/05/2019	ALUISE.BRIAN THOMAS	05/11/2019	05/17/2019	CHARLESTON TO LEWISBURG, BECKLEY AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/11 POCA; 5/13 POINT PLEASANT; 5/14	267.60
DMAN21900369	06/05/2019	ALUISE.BRIAN THOMAS	05/20/2019	05/24/2019	WINFIELD; 5/15 INITON; 5/17 SUTTON STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 GLENVILLE, HARRISVILLE; 5/21	302.30
DMAN21900370	06/05/2019	MCINTOSH.KEITH R	05/07/2019	05/22/2019	GRANTSVILLE, ELIZABETH, SPENCER; 5/22 RIPLEY; 5/24 BUFFALO, POINT PLEASANT STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 5/7 CHARLES TOWN; 5/13 CAPON BRIC WESTERNPORT MD; 5/15 INWOOD; 5/16 PETERSBURG; 5/17 HARPERS FERRY; 5/20 BERKE	
DMAN21900371	06/05/2019	MCINTOSH.KEITH R	05/23/2019	05/24/2019	SPRINGS; 5/21 HIGH VIEW, BURLINGTON; 5/22 PETERSBURG, MOOREFIELD STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 5/23 FRANKLIN; 5/24 RANSON	143.50
DMAN21900372	06/05/2019	BROWNING.MICHAEL W	05/20/2019	05/21/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 MADISON, MULLENS, OCEANA; 5/2 WEST HAMLIN	179.65 1 LOGAN,
DMAN21900373	06/05/2019	BROWNING.MICHAEL W	05/22/2019	05/27/2019	VEST TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 5/22 GILBERT, HUNTINGTON; 5/23 DELBART WILLIAMSON: 5/24 FORT GAY. CEREDO. HUNTINGTON: 5/27 HUNTINGTON	352.10 ON,
DMAN21900374	06/04/2019	BROWNING.MICHAEL W	05/29/2019	05/29/2019	WILLIAMSON, 3/24 FOR I GAT, CEREDO, HONTINGTON, 5/27 HUNTINGTON STAFF TRANSPORTATION CHARLESTON TO WILLIAMSTOWN, PARKERSBURG AND RETURN	92.50
DMAN21900380	06/11/2019	GARCIA.MICHAEL P	04/22/2019	05/03/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 4/22 PETERSBURG; 4/23, 30, 5/1, 3 MORGAY 4/24 PHILIPPI: 4/25 WEST UNION; 4/27 DAVIS; 4/28 FARMINGTON; 5/2 KEYSER	441.50 NTOWN;
DMAN21900381	06/11/2019	GARCIA.MICHAEL P	05/04/2019	05/20/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 5/4, 8 KEYSER; 5/6 BUCKHANNON; 5/13, 15,	514.00 16, 17,
DMAN21900382	06/13/2019	GARCIA.MICHAEL P	05/21/2019	06/03/2019	18 MORGANTOWN; 5/14 WESTERNPORT MD; 5/20 THOMAS STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 5/21 WESTON, WEST UNION, FAIRMONT; 5/ CLARKSBURG; 5/22 MORGANTOWN, KINGWOOD; 5/23 CLARKSBURG; 5/24 MIDDLEBOURN! MARYYS; 5/26 DAVIS; 5/29 MANINISTON, CLARKSBURG; 6/3 WEST UNION.	
DMAN21900383	06/11/2019	MCCARTNEY.AMBER N	05/23/2019	05/24/2019	MARTS, 5/26 DAVIS, 5/29 MAINTING FON, CLARSBURG, 6/3 WEST UNION STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/23 CLAY; 5/24 WEBSTER SPRINGS	152.00
DMAN21900384	06/10/2019	MITCHELL,ALISON E	05/31/2019	05/31/2019	STAFF TRANSPORTATION CHARLESTON TO VARNEY AND RETURN	88.00
DMAN21900385	06/10/2019	MITCHELL,ALISON E	06/03/2019	06/03/2019	STAFF TRANSPORTATION CHARLESTON TO MILTON AND RETURN	32.50
DMAN21900386	06/11/2019	GUIDI.MARY J	05/22/2019	05/31/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 5/22 NEW MARTINSVILLE; 5/23 WEIRTON, WELLSBURG: 5/28 MOUNDSVILLE: 5/31 BEECH BOTTOM	106.50
DMAN21900387	06/10/2019	MCINTOSH.KEITH R	05/31/2019	05/31/2019	STAFF TRANSPORTATION MARTINSBURG TO GREEN SPRING AND RETURN	59.50
DMAN21900388	06/11/2019	BOGGS.MARA C	05/29/2019	05/29/2019	STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, FAIRMONT AND RETURN	141.50
DMAN21900389	06/10/2019	BOGGS.MARA C	05/31/2019	05/31/2019	STAFF TRANSPORTATION CHARLESTON TO HAMLIN AND RETURN	17.00
DMAN21900390	06/11/2019	BROWNING.MICHAEL W	06/01/2019	06/03/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/1 HUNTINGTON; 6/3 WELCH	156.00

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DMAN21900391	06/13/2019	GAINER.SETH C	05/21/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	267.36 75.79
DMAN21900392	06/10/2019	BROWNING.MICHAEL W	06/04/2019	06/04/2019	STAFF TRANSPORTATION CHARLESTON TO PARKERSBURG AND RETURN	82.50
DMAN21900396	07/19/2019	BERKLEY.TERRI A	05/12/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	803.74 309.50
DMAN21900397	06/19/2019	BERKLEY.TERRI A	05/19/2019	05/24/2019	CHARLESTON TO MARTINSBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	626.76 309.50
DMAN21900398	06/17/2019	ASBURY.SYLVIA V	05/23/2019	05/23/2019	CHARLESTON TO MARTINSBURG AND RETURN STAFF TRANSPORTATION CHARLESTON TO MOUNT NEBO AND RETURN	67.00
DMAN21900399	06/18/2019	THORN.RYAN	06/05/2019	06/07/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/5 MONTGOMERY; 6/7 WELCH	142.00
DMAN21900400	06/18/2019	MITCHELL.ALISON E	06/05/2019	06/06/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/5 BECKLEY; 6/6 WILLIAMSON	145.00
DMAN21900401	06/17/2019	BERRY.KIMBERLY L	05/07/2019	05/07/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.00
DMAN21900402	06/17/2019	BERRY.KIMBERLY L	05/22/2019	05/22/2019	STAFF TRANSPORTATION FAIRMONT TO PHILIPPI TO FLEMINGTON	29.45
DMAN21900403	06/17/2019	BERRY,KIMBERLY L	06/04/2019	06/04/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900404	06/17/2019	BROWNING,MICHAEL W	06/06/2019	06/06/2019	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON, CEREDO AND RETURN	79.00
DMAN21900405	06/17/2019	BROWNING.MICHAEL W	06/08/2019	06/08/2019	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON AND RETURN	75.00
DMAN21900406	06/17/2019	BROWNING.MICHAEL W	06/07/2019	06/07/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, CEREDO AND RETURN	57.50
DMAN21900407	06/17/2019	BROWNING.MICHAEL W	06/10/2019	06/10/2019	STAFF TRANSPORTATION CHARLESTON TO BARBOURSVILLE AND RETURN	46.00
DMAN21900408	06/17/2019	BROWNING.MICHAEL W	06/12/2019	06/12/2019	STAFF TRANSPORTATION DANVILLE TO MULLENS, PINEVILLE, OCEANA AND RETURN	75.00
DMAN21900409	06/17/2019	BROWNING.MICHAEL W	06/11/2019	06/11/2019	STAFF TRANSPORTATION CHARLESTON TO HARTS, WEST HAMLIN, SALT ROCK AND RETURN	71.50
DMAN21900411	06/28/2019	BROWNING.MICHAEL W	05/30/2019	05/30/2019	STAFF TRANSPORTATION CHARLESTON TO BECKLEY, PETERSTOWN, OAKVALE AND RETURN	115.50
DMAN21900412	06/27/2019	BOGGS.MARA C	06/14/2019	06/14/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	59.00
DMAN21900413	06/28/2019	BOGGS.MARA C	06/06/2019	06/06/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN, FAIRMONT AND RETURN	158.00
DMAN21900414	07/02/2019	KOTT.JONATHAN	06/16/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	649.34 478.57
DMAN21900415	06/27/2019	KOTT.JONATHAN	06/20/2019	06/20/2019	WASHINGTON DC TO CHARLESTON SC AND RETURN STAFF TRANSPORTATION	26.79
DMAN21900416	06/28/2019	SHARER.CHRISTOPHER J	06/03/2019	06/05/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 6/3, 4, 5 INTERDEPARTMENTAL	175.00
DMAN21900418	07/03/2019	THORN.RYAN	06/18/2019	06/21/2019	TRANSPORTATION; 6/5 CUMBERLAND MD STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/18 POINT PLEASANT; 6/20 BLUEFIELD; 6	209.50
DMAN21900419	07/11/2019	THORN.RYAN	06/10/2019	06/10/2019	RAVENSWOOD, RIPLEY STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.75
DMAN21900420	07/03/2019	ALUISE.BRIAN THOMAS	05/31/2019	06/14/2019	CHARLESTON OFFICE: INTERDEFARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/31, 6/10 PARKERSBURG; 6/3 ELIZABETH	357.80
DMAN21900421	07/03/2019	ALUISE.BRIAN THOMAS	06/18/2019	06/26/2019	CHARLESION O THE POLLOWING AND RETURN: 301, BIT PARKERSBURG, 613 ELIZABETP RIPLEY; 6/11 WINFIELD; 6/13 HURRICANE; 6/14 SPENCER STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/18 ELIZABETH, PARKERSBURG, ELKVIE PARKERSBURG, POINT PLEASANT; 6/21 RIPLEY; 6/26 CLAY, SUTTON	291.40

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DMAN21900422	07/03/2019	VESTER.BENJAMIN A	05/23/2019	06/17/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/23 PARKERSBURG; 6/13 ELKINS, FAIR 6/17 BEVER!	398.50 RMONT;
DMAN21900423	07/03/2019	CONSTANTINO.ANTONIO M	06/14/2019	06/15/2019	STAFF INCIDENTALS STAFF PER DIEM	12.22 119.64
DMAN21900424	07/02/2019	CONSTANTINO.ANTONIO M	06/19/2019	06/19/2019	CHARLESTON TO ELKINS, DAVIS, CLARKSBURG, WESTON, COALTON AND RETURN STAFF TRANSPORTATION CHARLESTON TO SAINT ALBANS AND RETURN	12.15
DMAN21900425	07/03/2019	MITCHELL.ALISON E	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO LEWISBURG AND RETURN	35.00 112.50
DMAN21900426	07/03/2019	MITCHELL.ALISON E	06/24/2019	06/24/2019	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD, PRINCETON AND RETURN	106.00
DMAN21900427	07/02/2019	MITCHELL.ALISON E	06/20/2019	06/20/2019	STAFF TRANSPORTATION CHARLESTON TO GLEN JEAN AND RETURN	65.00
DMAN21900428	07/02/2019	MCINTOSH.KEITH R	06/04/2019	06/04/2019	STAFF TRANSPORTATION MARTINSBURG TO CHARLES TOWN, MARTINSBURG, INWOOD AND RETURN	34.50
DMAN21900429	07/08/2019	MCINTOSH.KEITH R	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	4.37 56.50
DMAN21900430	07/08/2019	MCINTOSH.KEITH R	06/17/2019	06/17/2019	STAFF TRANSPORTATION MARTINSBURG TO PAW PAW AND RETURN	49.00
DMAN21900431	07/11/2019	MCINTOSH.KEITH R	06/18/2019	06/18/2019	STAFF TRANSPORTATION MARTINSBURG TO WESTERNPORT MD AND RETURN	74.00
DMAN21900432	07/08/2019	MCINTOSH.KEITH R	06/19/2019	06/19/2019	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	49.00
DMAN21900433	07/08/2019	BERRY.KIMBERLY L	06/14/2019	06/14/2019	STAFF TRANSPORTATION FAIRMONT TO WESTON TO FLEMINGTON	34.80
DMAN21900434	07/09/2019	GUIDI.MARY J	06/04/2019	06/25/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 6/4 WEIRTON; 6/12 PADEN CITY; 6/17 SISTERSVILLE; 6/18 MOUNDSVILLE; 6/19 FOLLANSBEE; 6/25 NEW MARTINSVILLE	210.00
DMAN21900435	07/08/2019	RETTON.ANGELA R	04/02/2019	04/02/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	21.80
DMAN21900436	07/08/2019	RETTON.ANGELA R	04/29/2019	04/29/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	21.80
DMAN21900437	07/08/2019	RETTON.ANGELA R	05/24/2019	05/24/2019	STAFF TRANSPORTATION FAIRMONT TO GRAFTON AND RETURN	17.40
DMAN21900438	07/15/2019	RETTON.ANGELA R	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION FAIRMONT TO CHARLESTON AND RETURN	171.63 155.35
DMAN21900439	07/08/2019	BROWNING.MICHAEL W	06/13/2019	06/13/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON, HARTS AND RETURN	94.00
DMAN21900440	07/08/2019	BROWNING,MICHAEL W	06/14/2019	06/14/2019	STAFF TRANSPORTATION DANVILLE TO KENOVA, CEREDO, HUNTINGTON AND RETURN	84.00
DMAN21900441	07/09/2019	BROWNING.MICHAEL W	06/18/2019	06/20/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/18 MADISON; 6/20 CHAPMANVILLE, HA EAST LYNN, WAYNE, HUNTINGTON	112.50 ARTS,
DMAN21900442	07/09/2019	RETTON.ANGELA R	06/11/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION FAIRMONT TO PHILADELPHIA PA AND RETURN	226.70 29.80
DMAN21900443	07/09/2019	DELAWDER.JOBETH M	02/08/2019	02/10/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	161.00
DMAN21900444	07/09/2019	DELAWDER.JOBETH M	05/26/2019	05/26/2019	STAFF TRANSPORTATION CHARLESTON TO MOREFIELD AND RETURN	222.00
DMAN21900448	07/15/2019	BROWNING.MICHAEL W	06/21/2019	06/27/2019	STAFFTRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/21 CEREDO, HUNTINGTON; 6/26 HUNTING 6/27 WELCH.	229.85 STON;
DMAN21900449	07/15/2019	BROWNING.MICHAEL W	06/24/2019	06/25/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/24 HUNTINGTON; 6/25 WILLIAMSON, DELBARTON	134.00

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DMAN21900450	07/12/2019	BROWNING.MICHAEL W	06/28/2019	06/28/2019	STAFF TRANSPORTATION	59.00
DMAN21900451	07/12/2019	BROWNING,MICHAEL W	06/29/2019	06/29/2019	CHARLESTON TO CHAPMANVILLE, LOGAN AND RETURN STAFF TRANSPORTATION	29.00
DMAN21900452	07/15/2019	BROWNING,MICHAEL W	07/01/2019	07/01/2019	DANVILLE TO LOGAN AND RETURN STAFF TRANSPORTATION	104.00
DMAN21900453	07/12/2019	BROWNING.MICHAEL W	07/06/2019	07/06/2019	CHARLESTON TO VIENNA, SAINT MARYS, PARKERSBURG AND RETURN STAFF TRANSPORTATION	69.00
DMAN21900454	07/15/2019	BOGGS.MARA C	06/18/2019	06/18/2019	CHARLESTON TO BECKLEY AND RETURN STAFF TRANSPORTATION	221.00
DMAN21900455	07/15/2019	BOGGS.MARA C	06/20/2019	06/21/2019	CHARLESTON TO PIEDMONT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	141.25 315.00
DMAN21900456	07/15/2019	MITCHELL.ALISON E	06/26/2019	07/01/2019	CHARLESTON TO SHEPHERDSTOWN, MARTINSBURG, SHEPHERDSTOWN AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/26 RUPERT; 6/27 MADISON; 6/28	375.00
DMAN21900457	07/12/2019	MITCHELL.ALISON E	07/08/2019	07/08/2019	FAYETTEVILLE; 0/29 BECKLEY; 7/1 KIMBALL, WELCH STAFF TRANSPORTATION CHARLESTON TO SALT ROCK AND RETURN	49.50
DMAN21900458	07/15/2019	VESTER.BENJAMIN A	06/24/2019	06/29/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/24 ELKINS; 6/28 BECKLEY; 6/29 GASSA'	260.00 WAY
DMAN21900459	07/15/2019	THORN.RYAN	06/26/2019	06/27/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/26 BLUEFIELD, PRINCETON, BECKLEY; INTERDEPARTMENTAL TRANSPORTATION	136.50
DMAN21900460	07/12/2019	THORN,RYAN	07/03/2019	07/03/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	58.00
DMAN21900461	07/15/2019	SHARER.CHRISTOPHER J	06/19/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 6/19, 24, 25, 26, 27, 28 INTERDEPART TRANSPORTATION	108.00 MENTAL
DMAN21900462	07/12/2019	SCHEINBERG.AARON J	06/15/2019	06/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG AND RETURN	94.60
DMAN21900463	07/12/2019	SCHEINBERG.AARON J	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.71
DMAN21900465	07/19/2019	SCHEINBERG.AARON J	03/29/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG AND RETURN	95.80
DMAN21900466	07/22/2019	SCHEINBERG.AARON J	03/15/2019	03/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLES TOWN AND RETURN	65.00
DMAN21900467	07/22/2019	SCHEINBERG.AARON J	01/25/2019	01/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO KEARNEYSVILLE AND RETURN	70.80
DMAN21900468	07/24/2019	SHARER.CHRISTOPHER J	07/08/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DMAN21900469	07/25/2019	THORN.RYAN	06/12/2019	06/14/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/12 DAVIS; 6/13-14 WHEELING, NEW	397.00
DMAN21900470	07/26/2019	THORN.RYAN	07/10/2019	07/11/2019	MARTINSVILLE, MORGANTOWN STAFF TRANSPORTATION CHARLESTON TO BRIGGEPORT, CHARLESTON, NEW MARTINSVILLE, MOUNDSVILLE AND F	199.00 RETURN
DMAN21900471	07/24/2019	THORN.RYAN	07/17/2019	07/18/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/17 SUMMERSVILLE; 7/18 DUNBAR	92.00
DMAN21900473	07/25/2019	DELAWDER.JOBETH M	07/02/2019	07/02/2019	STAFF TRANSPORTATION CHARLESTON TO PRINCETON AND RETURN	150.00
DMAN21900474	07/25/2019	MITCHELL.ALISON E	07/09/2019	07/09/2019	STAFF TRANSPORTATION CHARLESTON TO HINTON AND RETURN	102.50
DMAN21900475	07/25/2019	GUIDI.MARY J	07/02/2019	07/15/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 7/2 CHESTER, FOLLANSBEE; 7/8 NEW	153.50
DMAN21900476	07/24/2019	GUIDI.MARY J	07/11/2019	07/11/2019	MANCHESTER; 7/12 WEST LIBERTY; 7/15 NEW CUMBERLAND STAFF PER DIEM STAFF TRANSPORTATION	10.00 45.00
DMAN21900477	07/25/2019	ALUISE.BRIAN THOMAS	06/28/2019	07/17/2019	WHEELING TO NEW MARTINSVILLE, MOUNDSVILLE, FAIRVIEW AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/28 SPENCER; 7/9 WINFIELD, POCA; 7/1 HURRICANE; 7/16 PARKERSBURG, MINERAL WELLS; 7/17 SUTTON	250.90 1

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DMAN21900478	07/24/2019	BROWNING.MICHAEL W	07/09/2019	07/09/2019	STAFF TRANSPORTATION	52.50
DMAN21900479	07/24/2019	BROWNING,MICHAEL W	07/10/2019	07/10/2019	CHARLESTON TO HUNTINGTON AND RETURN STAFF TRANSPORTATION	65.60
DMAN21900480	07/25/2019	BROWNING,MICHAEL W	07/11/2019	07/12/2019	DANVILLE TO WILLIAMSON, DELBARTON, SARAH ANN, LOGAN AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/11 HUNTINGTON: 7/12 HUNTINGTON.	116.50
DMAN21900481	07/25/2019	BROWNING.MICHAEL W	07/13/2019	07/16/2019	BARBOURSVILLE, HUNTINGTON STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/13 MADISON; 7/15 OCEANA, GILBERT; 7/16	155.00 6 WAYNE,
DMAN21900482	07/24/2019	BROWNING.MICHAEL W	07/17/2019	07/17/2019	KENOVA, CEREDO STAFF TRANSPORTATION	53.00
DMAN21900483	07/24/2019	BROWNING.MICHAEL W	07/18/2019	07/18/2019	CHARLESTON TO HUNTINGTON AND RETURN STAFF TRANSPORTATION	55.00
DMAN21900487	08/09/2019	SMITH.AUDREY C	05/30/2019	05/31/2019	CHARLESTON TO HUNTINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	142.47 392.00
DMAN21900488	08/02/2019	VESTER.BENJAMIN A	07/15/2019	07/22/2019	STAFF TRANSPORTATION	229.00
DMAN21900489	08/02/2019	DELAWDER.JOBETH M	07/18/2019	07/21/2019	CHARLESTON TO THE FOLLOWING AND RETURN: 7/15 PARSONS; 7/22 SHADY SPRING STAFF TRANSPORTATION CHARLESTON TO MOOREFIELD AND RETURN	270.00
DMAN21900490	08/02/2019	MITCHELL.ALISON E	07/23/2019	07/23/2019	STAFF TRANSPORTATION CHARLESTON TO WELCH AND RETURN	105.00
DMAN21900491	08/05/2019	BOGGS,MARA C	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO WASHINGTON DC AND RETURN	247.43 420.00
DMAN21900492	08/02/2019	BOGGS.MARA C	07/04/2019	07/04/2019	STAFF TRANSPORTATION CHARLESTON TO ALDERSON AND RETURN	114.00
DMAN21900493	08/01/2019	THORN.RYAN	07/25/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO CAMP CREEK AND RETURN	86.00
DMAN21900494	08/02/2019	GARCIA.MICHAEL P	06/04/2019	06/19/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 6/4, 6, 18, 19 MORGANTOWN; 6/5-6 CUMBEI	
DMAN21900495	08/02/2019	GARCIA.MICHAEL P	06/20/2019	07/09/2019	MD; 67 CLARKSBURG; 6/10 GRAFTON; 6/12 PARSONS; 6/14 ELKINS, DAVIS; 6/15 BUCKHAN STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 6/20, 26 MORGANTOWN; 6/21 MOUNT STO! THOMAS; 6/25, 28 CLARKSBURG; 6/27 MOOREFIELD; 7/1 BUCKHANNON, HARMAN; 7/8 WE! 7/9 HARMAN	598.50 RM; 6/24
DMAN21900496	08/02/2019	GARCIA.MICHAEL P	07/10/2019	07/21/2019	7/39 HARMONN STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 7/10 MOOREFIELD; 7/11, 15 DAVIS; 7/18, 21 MORGANTOWN; 7/19 ARTHURDALE	331.00
DMAN21900497	08/01/2019	BROWNING.MICHAEL W	07/19/2019	07/19/2019	MORGAN TOWN, 719 AR HORDALE STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON AND RETURN	82.00
DMAN21900498	08/01/2019	BROWNING,MICHAEL W	07/20/2019	07/20/2019	STAFF TRANSPORTATION	73.50
DMAN21900499	08/02/2019	BROWNING,MICHAEL W	07/23/2019	07/24/2019	DANVILLE TO HUNTINGTON AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/23 MATEWAN; 7/24 HARTS, WEST HAI	167.20 MLIN,
DMAN21900500	08/02/2019	BROWNING.MICHAEL W	07/25/2019	07/27/2019	SALT ROCK, HUNTINGTON STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/25 LOGAN, BARBOURSVILLE; 7/26 MULLEI	217.90 NS; 7/27
DMAN21900501	08/02/2019	JEZIORO.FRANK JOSEPH	03/22/2019	03/22/2019	HUNTINGTON STAFF TRANSPORTATION	144.00
DMAN21900502	08/01/2019	JEZIORO.FRANK JOSEPH	07/20/2019	07/20/2019	FLEMINGTON TO CHARLESTON AND RETURN STAFF TRANSPORTATION FLEMINGTON TO PAYE AND RETURN	81.00
DMAN21900503	08/02/2019	GAINER.SETH C	07/18/2019	07/28/2019	FLEMINGTON TO DAVIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	68.68 352.50
DMAN21900504	08/01/2019	SHARER.CHRISTOPHER J	07/16/2019	07/25/2019	WASHINGTON DC TO ELKINS, CHARLESTON, BUCKHANNON, ELKINS AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.00

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DMAN21900505	08/09/2019	SHARER.CHRISTOPHER J	08/01/2019	08/01/2019	STAFF TRANSPORTATION	250.00
DMAN21900506	08/09/2019	MITCHELL, ALISON E	07/30/2019	07/30/2019	WASHINGTON DC TO CLIFTON FORGE VA AND RETURN STAFF TRANSPORTATION	92.50
DMAN21900507	08/12/2019	GUIDI,MARY J	07/17/2019	07/31/2019	CHARLESTON TO HINTON AND RETURN STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 7/17 CAMERON. MOUNDSVILLE. BENWOOD: 7/	191.00
DMAN21900508	08/09/2019	BROWNING.MICHAEL W	08/01/2019	08/01/2019	WEIRTON; 7/20 FOLLANSBEE; 7/24 SAINT CLAIRSVILLE OH; 7/30 PADEN CITY, NEW MARTINSV STAFF TRANSPORTATION DANVILLE TO CEREDO. HUNTINGTON AND RETURN	ILLE 82.65
DMAN21900509	08/09/2019	BROWNING.MICHAEL W	07/31/2019	07/31/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.15
DMAN21900510	08/12/2019	BROWNING.MICHAEL W	08/05/2019	08/05/2019	STAFF TRANSPORTATION CHARLESTON TO OCEANA, WILLIAMSON AND RETURN	111.00
DMAN21900512	08/12/2019	MCINTOSH.KEITH R	07/10/2019	08/06/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 7/10, 31 CHARLES TOWN; 7/12, 8/6 RANSO 7/16 KEARNEYSVILLE: 7/22 FALLING WATERS: 7/23 ROMNEY	152.00 N;
DMAN21900514	08/19/2019	BERRY.KIMBERLY L	07/02/2019	07/02/2019	THE REALIST STREET THE STREET THE STREET THE STREET TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900515	08/19/2019	BERRY.KIMBERLY L	07/24/2019	07/25/2019	STAFF TRANSPORTATION 7/24, 25 FAIRMONT TO MORGANTOWN AND RETURN	38.00
DMAN21900516	08/19/2019	BERRY.KIMBERLY L	08/02/2019	08/02/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900517	08/19/2019	BERRY.KIMBERLY L	08/06/2019	08/06/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900518	08/20/2019	THORN.RYAN	08/05/2019	08/09/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 DANIELS, BECKLEY; 8/7 BRIDGEPORT, BUCKHANNON: 8/9 INTERDEPARTMENTAL TRANSPORTATION	214.50
DMAN21900519	08/19/2019	MITCHELL.ALISON E	08/09/2019	08/09/2019	STAFF TRANSPORTATION CHARLESTON TO BUFFALO AND RETURN	37.50
DMAN21900520	08/20/2019	ASBURY.SYLVIA V	06/11/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	241.52 483.00
DMAN21900521	08/20/2019	BROWNING.MICHAEL W	08/07/2019	08/09/2019	CHARLESTON TO PHILADELPHIA PA AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/7 CHAPMANVILLE, LOGAN; 8/8 MADISON,	174.95
DMAN21900522	08/19/2019	BROWNING.MICHAEL W	08/10/2019	08/10/2019	CHARLESTON, ALUM CREEK; 8/9 PARKERSBURG STAFF TRANSPORTATION DANVILLE TO MATEWAN AND RETURN	57.50
DMAN21900524	08/22/2019	VESTER.BENJAMIN A	07/26/2019	08/14/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/26 BECKLEY; 7/29 HARRISVILLE; 8/2 SAIN	539.50 T
DMAN21900525	08/22/2019	THORN.RYAN	08/11/2019	08/13/2019	ALBANS; 8/7 FLATWOODS, RAVENSWOOD; 8/9 ELKINS; 8/14 WELCH STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/11-12 BUCKHANNON, HARMAN; 8/13	246.50
DMAN21900526	08/21/2019	BROWNING.MICHAEL W	07/30/2019	07/30/2019	WILLIAMSON STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN21900527	08/21/2019	BROWNING.MICHAEL W	08/13/2019	08/13/2019	STAFF TRANSPORTATION CHARLESTON TO CHAPMANVILLE AND RETURN	46.25
DMAN21900528	08/21/2019	BROWNING.MICHAEL W	08/15/2019	08/15/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, KENOVA AND RETURN	57.00
DMAN21900530	09/12/2019	ALUISE.BRIAN THOMAS	07/29/2019	08/26/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/29 PARKERSBURG, VIENNA; 7/30 WINFIEL HURRICANE; 7/31 RIPLEY; 8/2 ELKVIEW; 8/12 GASSAWAY; 8/15 HURRICANE; 8/22, 24	551.40 LD,
DMAN21900531	09/12/2019	BERKLEY.TERRI A	08/13/2019	08/13/2019	PARKERSBURG; 8/23 SUTTON; 8/26 VIENNA STAFF TRANSPORTATION CHARLESTON TO LEWISBURG AND RETURN	142.50
DMAN21900532	09/12/2019	BOGGS.MARA C	08/31/2019	08/31/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	156.00
DMAN21900533	09/11/2019	BOGGS.MARA C	07/30/2019	07/30/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	57.00

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DMAN21900534	09/11/2019	BROWNING.MICHAEL W	09/03/2019	09/03/2019	STAFF TRANSPORTATION	38.40
DMAN21900535	09/12/2019	BROWNING,MICHAEL W	08/28/2019	09/02/2019	CHARLESTON TO SYLVESTER AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/28 HARTS, WEST HAMLIN; 8/29 CEREDI	148.35
DMAN21900536	09/11/2019	BROWNING.MICHAEL W	08/30/2019	08/30/2019	CHARLESTON TO THE POLLOWING AND RETURN. 9/20 MARTS, WEST PAWILIN, 9/29 CEREDI KENOVA, HUNTINGTON; 9/2 RACINE STAFF TRANSPORTATION DANVILLE TO HUNTINGTON AND RETURN	74.00
DMAN21900537	09/11/2019	BROWNING.MICHAEL W	08/26/2019	08/27/2019	STAFF TRANSPORTATION	31.00
DMAN21900538	09/12/2019	BROWNING.MICHAEL W	08/16/2019	08/23/2019	8/26, 27 CHARLESTON TO SAINT ALBANS AND RETURN STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/16 SAINT ALBANS; 8/21 HUNTINGTON;	173.00
DMAN21900539	09/11/2019	BROWNING.MICHAEL W	08/22/2019	08/22/2019	VIENNA, PARKERSBURG STAFF TRANSPORTATION DANVILLE TO WEST HAMLIN, HARTS AND RETURN	40.15
DMAN21900540	09/12/2019	CONSTANTINO.ANTONIO M	08/29/2019	08/29/2019	STAFF TRANSPORTATION CHARLESTON TO WHITE SULPHUR SPRINGS AND RETURN	117.80
DMAN21900541	09/11/2019	CONSTANTINO.ANTONIO M	07/15/2019	07/15/2019	STAFF PER DIEM	11.97
DMAN21900542	09/12/2019	GUIDI.MARY J	08/21/2019	08/30/2019	CHARLESTON TO DAVIS AND RETURN STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 8/21 WEIRTON; 8/26, 30 MOUNDSVILLE; 8/27	129.00
DMAN21900543	09/12/2019	GUIDI.MARY J	08/03/2019	08/16/2019	FOLLANSBEE; 8/29 PADEN CITY STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 8/3 NEWELL; 8/8 WEIRTON, FOLLANSBEE; 8/FOLLANSBEE; 8/FO	232.50
DMAN21900544	09/12/2019	MITCHELL,ALISON E	08/28/2019	08/29/2019	MANCHESTER STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/28 RUPERT; 8/29 BECKLEY	165.00
DMAN21900545	09/11/2019	MITCHELL.ALISON E	08/26/2019	08/26/2019	STAFF TRANSPORTATION	60.00
DMAN21900547	09/12/2019	THORN.RYAN	08/28/2019	08/30/2019	CHARLESTON TO FAYETTEVILLE, OAK HILL, MINDEN AND RETURN STAFF PER DIEM CHARLESTON TO LEWISBURG, WHITE SULPHUR SPRINGS, LEWISBURG, WHITE SULPHUR	322.04
DMAN21900548	09/12/2019	THORN.RYAN	08/21/2019	08/22/2019	SPRINGS, LEWISBURG AND RETURN STAFF TRANSPORTATION CHARLESTON TO NEW MARTINSVILLE, SISTERSVILLE, NEW MARTINSVILLE AND RETURN	132.50
DMAN21900549	09/12/2019	THORN.RYAN	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.76 206.00
DMAN21900550	09/12/2019	GARCIA.MICHAEL P	07/22/2019	08/13/2019	CHARLESTON TO NEW MARTINSVILLE, WHEELING, WEIRTON AND RETURN STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 7/22 MOUNT STORM; 7/25 KEYSER; 7/29, 8/6,	463.50 9
DMAN21900556	09/12/2019	MCINTOSH.KEITH R	08/08/2019	08/26/2019	CLARKSBURG; 7/31, 8/5, 12 MORGANTOWN; 8/8 KINGWOOD; 8/13 NEW MARTINSVILLE STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 8/8 HAGERSTOWN MD; 8/12 RANSON; 8.	172.50
DMAN21900558	09/18/2019	KUNGEL.JAMES W	08/18/2019	08/20/2019	PETERSBURG: 8/17 HARPERS FERRY; 8/26 BERKELEY SPRINGS STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE AND RETURN	312.50
DMAN21900559	09/18/2019	KUNGEL.JAMES W	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	123.17 247.50
DMAN21900560	09/23/2019	DAVIS.BRYER M	08/13/2019	08/20/2019	WASHINGTON DC TO CLARKSBURG, BRIDGEPORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANNAPOLIS MD TO CHARLESTON AND RETURN	706.02 445.00
DMAN21900561	09/18/2019	MCCUTCHEON.KATEY E	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	312.00
DMAN21900562	09/17/2019	HEETER.ERIN RAE	08/09/2019	08/20/2019	WASHINGTON DC TO ENGINE AND RETURN WASHINGTON DC TO THURMOND AND RETURN	51.00
DMAN21900563	09/26/2019	SCHEINBERG.AARON J	08/30/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.15 604.92
DMAN21900564	09/18/2019	SCHEINBERG.AARON J	08/18/2019	08/22/2019	WASHINGTON DC TO NASHVILLE TN, CLARKSBURG AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE AND RETURN	290.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
DMAN21900565	09/23/2019	HOGAN.BRIDGET A	08/13/2019	08/21/2019	STAFF TRANSPORTATION	473.08
DMAN21900566	09/18/2019	FARNELL,EMILY L	08/18/2019	08/20/2019	WASHINGTON DC TO CHARLESTON AND RETURN STAFF TRANSPORTATION	247.56
DMAN21900567	09/18/2019	SHARER,CHRISTOPHER J	08/18/2019	08/20/2019	WASHINGTON DC TO LANSING AND RETURN STAFF TRANSPORTATION	325.00
DMAN21900568	09/18/2019	LUCAS.THOMAS J	08/09/2019	09/03/2019	WASHINGTON DC TO LANSING AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, WHEELING, CHARLESTON, LANSING, CHARLESTON,	695.50
DMAN21900569	09/23/2019	HANCOCK.PHIL A	08/18/2019	08/26/2019	WILLIAMSON, CHARLESTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	400.32 499.10
DMAN21900570	09/23/2019	GAINER.SETH C	08/17/2019	08/27/2019	WASHINGTON DC TO FAYETTEVILLE, HINTON, CHARLESTON, BLUEFIELD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, FAYETTEVILLE, HINTON, CHARLESTON, PARKERSBURG,	870.11 729.95
DMAN21900571	09/18/2019	KOTT.JONATHAN	07/11/2019	08/19/2019	CHARLESTON, HUNTINGTON, MILTON, WHEELING, WEIRTON, WHEELING AND RETURN STAFF TRANSPORTATION	217.84
DMAN21900572	09/18/2019	KOTT.JONATHAN	07/29/2019	07/29/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	269.00
DMAN21900573	09/19/2019	JEZIORO.FRANK JOSEPH	09/05/2019	09/06/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	141.36 137.70
DMAN21900574	09/18/2019	JEZIORO,FRANK JOSEPH	08/18/2019	08/19/2019	FLEMINGTON TO CHARLESTON AND RETURN STAFF TRANSPORTATION LET HUNDRING AND RETURN	126.50
DMAN21900575	09/17/2019	ASBURY.SYLVIA V	08/18/2019	08/20/2019	FLEMINGTON TO LANSING AND RETURN STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	70.80
DMAN21900576	09/17/2019	BERKLEY.TERRI A	08/18/2019	08/19/2019	STAFF TRANSPORTATION	56.20
DMAN21900577	09/17/2019	BOGGS.MARA C	08/18/2019	08/20/2019	CHARLESTON TO LANSING AND RETURN STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	60.00
DMAN21900578	09/17/2019	DELAWDER.JOBETH M	08/18/2019	08/20/2019	CHARLESTON TO EARSING AND RETURN STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	67.50
DMAN21900579	09/17/2019	ENGLE.ANNA C	08/18/2019	08/20/2019	CHARLESTON TO PATETTEVILLE AND RETURN STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	71.00
DMAN21900580	09/23/2019	GARCIA.MICHAEL P	08/14/2019	08/20/2019	STAFF TRANSPORTATION FAIRMONT TO LEWISBURG, CHARLESTON, FAYETTEVILLE TO MORGANTOWN	239.50
DMAN21900581	09/18/2019	HEWETT.CHRISTINE M	08/18/2019	08/20/2019	STAFF TRANSPORTATION MARTINSBURG TO LANSING AND RETURN	284.00
DMAN21900582	09/17/2019	MCCARTNEY.AMBER N	08/17/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	63.50
DMAN21900583	09/18/2019	MCINTOSH.KEITH R	08/18/2019	08/19/2019	STAFF TRANSPORTATION MARTINSBURG TO LANSING AND RETURN	288.50
DMAN21900584	09/19/2019	RETTON.ANGELA R	08/18/2019	08/20/2019	STAFF TRANSPORTATION FAIRMONT TO LANSING AND RETURN	124.80
DMAN21900585	09/17/2019	THORN.RYAN	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	63.50
DMAN21900586	09/18/2019	GUIDI.MARY J	08/18/2019	08/20/2019	STAFF TRANSPORTATION WHEELING TO LANSING AND RETURN	230.00
DMAN21900587	09/18/2019	HAYES.CLAYTON P	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	358.00
DMAN21900588	09/23/2019	SMITH.AUDREY C	08/18/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, CHARLESTON, HUNTINGTON, CHARLESTON AND RETURE	49.14 452.81 327.81
DMAN21900589	09/23/2019	ADVENTURES ON THE GORGE	08/18/2019	08/20/2019	SENATOR'S PER DIEM STAFF PER DIEM	331.78 15.440.22
DMAN21900591	09/18/2019	BRYAN.EMMA L	08/18/2019	08/20/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN LANSING STAFF TRANSPORTATION CHARLES TOWN TO LANSING AND RETURN	265.00

DMAN21900592	0.70 3.30 3.40 5.00 7.00 2.60 5.00
DMAN21900593	0.70 3.30 3.40 5.00 7.00 2.60 5.00 5.00
DMAN21900593	3.30 3.40 5.00 7.00 2.60 5.00
DMAN21900594	3.40 5.00 7.00 2.60 5.00
DMAN21900595	5.00 7.00 2.60 5.00
DMAN21900597	7.00 2.60 5.00 5.00
CHARLESTON TO PARKERSBURG AND RETURN	2.60 5.00 5.00
DANVILLE TO CCEANA, PINEVILLE, MULLENS AND RETURN	5.00 5.00
CHARLESTON TO WELCH, BECKLEY AND RETURN	5.00
CHARLESTON TO OAK HILL AND RETURN DMAN21900601 09/18/2019 MITCHELL ALISON E 09/04/2019 09/05/2019 STAFF TRANSPORTATION 1900 CHARLESTON TO THE FOLLOWING AND RETURN: 9/4 BECKLEY, SOPHIA, GLEN DANIEL; 9/5	
CHARLESTON TO THE FOLLOWING AND RETURN: 9/4 BECKLEY, SOPHIA, GLEN DANIEL; 9/5	.00
DMAN21900602 09/20/2019 DELAWDER, JOBETH M 07/04/2019 07/04/2019 STAFF TRANSPORTATION 170.1 CHARLESTON TO HARMAN AND RETURN	
DMAN21900603 09/23/2019 HERRING,GRANT W 08/15/2019 09/04/2019 STAFF PER DIEM 329. STAFF FRANSPORTATION WASHINGTON DC TO CHARLESTON, LANSING, CHARLESTON, HUNTINGTON, CHARLESTON, AND RETURN WHEELING, CLARKSBURG, FAIRMONT, CHARLESTON, LEWISBURG, CHARLESTON AND RETURN	
DMAN21900604 09/23/2019 HORNBUCKLE.MADELINE GRACE 08/18/2019 08/20/2019 STAFF PER DIEM 20. STAFF TRANSPORTATION 317. WASHINGTON DC TO FAYETTEVILLE AND RETURN WASHINGTON DC TO FAYETTEVILLE AND RETURN	
DMAN21900605 09/19/2019 THORN.RYAN 09/04/2019 09/06/2019 STAFF PER DIEM 343. STAFF TRANSPORTATION 324. CHARLESTON TO ASHEVILLE NC AND RETURN	
DMAN21900606 09/19/2019 MITCHELLALISON E 09/11/2019 09/11/2019 STAFT TRANSPORTATION 112. CHARLESTON TO BECKLEY, HUNTINGTON AND RETURN 112. 112.	50
DMAN21900607 09/27/2019 CARSON.KEVIN M 08/18/2019 08/20/2019 STAFF TRANSPORTATION 253. WASHINGTON DC TO LANSING AND RETURN	.41
DMAN21900609 09/18/2019 TISHUE_CHRISTOPHER 08/18/2019 08/20/2019 STAFF TRANSPORTATION 355. WASHINGTON DC TO LANSING AND RETURN	
DMAN21900610 09/18/2019 GREENE.GERALDINE E 08/18/2019 08/20/2019 STAFF TRANSPORTATION 303. WASHINGTON DC TO LANSING AND RETURN	
TRAVEL AND TRANSPORTATION OF PERSONS 86,968.	.35
	3.00
CV190004755 04/23/2019 SERGEANT AT ARMS 03/01/2019 03/31/2019 PHOTO STUDIO CERTIFICATION 17.	
CV190005724 05/24/2019 SERGEANT AT ARMS 04/01/2019 04/30/2019 PHOTO STUDIO CERTIFICATION 23.1 CV190005729 05/29/2019 SERGEANT AT ARMS 04/01/2019 04/30/2019 RECORDING STUDIO CERTIFICATION 58.	
CV190006729 05/29/2019 SERGEANT AT ARMS 04/01/2019 04/30/2019 RECORDING STUDIO CERTIFICATION 58. CV190006199 06/26/2019 SERGEANT AT ARMS 05/01/2019 05/31/2019 PHOTO STUDIO CERTIFICATION 20.	
CV190006287 06/26/2019 SERGEANT AT ARMS 05/01/2019 05/31/2019 RECORDING STUDIO CERTIFICATION 169.	
CV190006939 07/24/2019 SERGEANT AT ARMS 06/01/2019 06/30/2019 RECORDING STUDIO CERTIFICATION 33.	
CV190007205 07/26/2019 SERGEANT AT ARMS 06/01/2019 06/30/2019 PHOTO STUDIO CERTIFICATION 22.	
CV190007497 08/19/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 RECORDING STUDIO CERTIFICATION 195.	
CV190007711 08/19/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 PHOTO STUDIO CERTIFICATION 24.	
CV19008395 09/25/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 RECORDING STUDIO CERTIFICATION 10. CV19008572 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION 36.	
CV190008572 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION 36. DMAN20190035 06/1/2019 CTITISANK - TRAVEL CBA CARD 05/21/2019 05/32/2019 FEES AND OTHER CHARGES 40.	
DIMANZU 190035 001/12/2019 CTIDANK - TRAVEL CBA CARD 05/12/2019 05/13/2019 FEES AND OTHER CHARGES 40.	
DMAN21900310 04/26/2019 JP MORGAN CHASE BANK NA 01/31/2019 02/01/2019 FEES AND OTHER CHARGES 40.	
DMAN21900376 06/05/2019 ASCAP 01/01/2019 12/31/2019 FEES AND OTHER CHARGES 271.	.00
DMAN21900377 06/05/2019 ASCAP 01/01/2019 12/31/2019 FEES AND OTHER CHARGES 271/10 DMAN21900378 06/05/2019 ASCAP 01/01/2019 12/31/2019 FEES AND OTHER CHARGES 271/10	

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DMAN21900419 DMAN21900589	07/11/2019 09/23/2019	THORN.RYAN ADVENTURES ON THE GORGE	06/10/2019 08/18/2019 OTI	08/20/2019 IER CONTRACTUA	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES L SERVICES	25.0 525.0 2,096.2
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	2.713.8 1.431.754.7 6.466.3 1,440,934.9

DOCUMENT NO. DATE		ON - MANCHIN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
DOCUMENT NO. DATE	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Supplementals Transfers			0.00 0.00		
DOCUMENT NO. DATE POSTED PAYEE NAME DESCRIPTION START END INTERN FROM MAY 13 TO JUN. 28 INTERN FROM MAY 20 TO JUN. 28 INTERN FROM MAY 20 TO JUN. 28 INTERN FROM MAY 21 TO AUG. 16 INTERN FROM JUN. 21 TO AUG. 2 INTERN FROM JUN. 17 TO JUL. 26 INTERN FROM JUN. 17 TO JUL. 26 INTERN FROM JUN. 17 TO AUG. 16 INTERN FROM JUN. 17							\$46,000.00	· · · · · · · · · · · · · · · · · · ·	-27,073.18 -\$27,073.18
DATES				UNEXPENDED B	BALANCE AS O	F 09/30/2019			\$18,926.82
START END	DOCUMENT NO.		PAYEE NAME					DESCRIPTION	AMOUNT (\$)
PAPADOPOULOS, KATHERINE A INTERN FROM MAY 13 TO JUN. 28		POSTED			START	END			
			BLAKLEY, CAMERON G MAIDEN, RYAN G IHLENFELD, SARAH L VESTER, BENJAMIN A SHUMATE, CAROLINE G HURON, PHOENIX A EICHENBAUM, EMMA S MYERS, MORIAH N MCMILLION, AUDREY K				INTERN FROM MAY 13 TO JU INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM MAY 21 TO AU INTERN FROM JUN. 3 TO AUG INTERN FROM JUN. 3 TO AUG INTERN FROM JUL. 1 TO AUG	N. 28 N. 28 G. 16 S. 2 L. 26 L. 26 I. 16	1.533,3; 1.533,3; 1.299,9; 2.866,6; 1.999,9; 1.999,9; 1.333,3; 1.066,6; 1.533,3; 1.533,3;
PERSONNEL COMP. FULL-TIME PERMANENT 27. NET PAYROLL EXPENSES 27,0			MILLER, BROOKE A REDMAN. JACOB MATTHEW SHOMO, LOGAN ELLIOTT				INTERN FROM SEP. 9	5. 16	1,533.33 440.00 733.33

SENATOR EDWARD M.	ARKEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIO 04/01/2019 09/30/2019	O OF	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL I ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Persons ations and Utilities oduction I Services erials		\$3,251,047.00 55,574.00 0.00 -300,099.94	03/30/2013	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,455,474.52 -27,551.10 -150,604.79 -28.38 -14,694.37 -196,918.25 -161,249.65
			ORGANIZATION UNEXPENDED B	TOTALS SALANCE AS OF 09/3	0/2019	\$3,006,521.06		\$0.00	-\$3,006,521.06 \$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SER	VICE		AMOUNT (\$)		
				START E	ND				

SENATOR EDWARD M	ARKEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL ACCOUNT	PERSONNEL AI	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractua Supplies and Mat Acquisition of Ass	nses portation of Perso ations and Utilities roduction Il Services terials		\$3,325,257.00 260,911.00 0.00 0.00	0.00 0.00 0.00 0.00 -2,700.00 0.00 0.00	-2,803,101.50 -39,533.81 -232,525.15 -801.28 -3,935.10 -43,338.51 -126,137.16
			ORGANIZATION			\$3,586,168.00	-\$2,700.00	-\$3,249,372.51
		_	UNEXPENDED E	BALANCE AS OF	09/30/2019			\$336,795.49
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
	POSIED			START	END			
DMKY21900180 DMKY21900213 DMKY21900227 DMKY21900257 DMKY21900295 DMKY21900323	04/08/2019 05/08/2019 06/06/2019 07/03/2019 08/02/2019 09/09/2019	CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE			09/27/2018 09/27/2018 09/27/2018 09/27/2018 09/27/2018 09/27/2018 ER CONTRACTI		ENANCE & REPAIR ENANCE & REPAIR ENANCE & REPAIR ENANCE & REPAIR	450.00 450.00 450.00 450.00 450.00 450.00 2,700.00

SEN	ATOR EDWARD M	ARKEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen		1	\$3,602,400.00 49,332.00 0.00 0.00	-1.760.632.06	-3,134,864.78
				Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass	ations and Utilities oduction Services erials			-27,076.01 -86,951.54 -506.60 -203.80 -19,918.17 -270.03	-40,679.91 -101,681.74 -1,346.49 -305.90 -28,831.73 -311.28
				ORGANIZATION UNEXPENDED B		09/30/2019	\$3,651,732.00	-\$1,895,558.21	-\$3,308,021.83 \$343,710.17
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			OLESEN, MELISSA AW TAKOS, TRISTAN D OTONNELL, BRENDAN K DALOISIO, JEREMY GRIFFITH, LINDSEY B BARRY, GISELLE L JOSEPH, AVENEL D E WENDER, JOSEPH A BUTLER, SARAH E GRAY, LESLIE M IV PACHECO, CHRISTINA M MACHET, KATHLEEN M BRADE, DAVID V TOUHEY, DEBORAH A BRUZZONE, CALLAN C ZACK, ANDREW B HURT, CARLAN COHEN, ANDREW W GREENE, DANIEL M O'BRIEN, NOLAN M RICHER, CLAIRE M CLARK, RORY B WARRINER, CHRISTINA B TENCHER, PAUL J APPLETON, MARK C POPKEN, KARLEE M				REGIONAL DIRECTOR CONSTITUENT SERVICES DIF SENATE AIDE LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT COMMUNICATIONS DIRECTO DIRECTOR OF POLICY & OVE SENIOR POLICY ADVISOR DIRECTOR OF SCHEDULING. LEGISLATIVE DIRECTOR DEPUTY STATE DIRECTOR REGIONAL DIRECTOR TO JUN REGIONAL DIRECTOR TO JUN REGIONAL DIRECTOR SENATE AID SISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT TO CHIEF COUNSEL LEGISLATIVE ASSISTANT TO CHIEF COUNSEL LEGISLATIVE ASSISTANT TO CHIEF CONTRESPONDE REGIONAL DIRECTOR SENATE AIDE TO JUL 19 CHIEF OF STAFF TO JUL 19 CHIEF OF STAFF TO JUL 19 CHIEF OF STAFF TO JUL 3 POLICY ADVISOR TO AUG. 32 POLICY AUG. 32 POLICY ADVISOR TO AUG. 32 POLICY ADVISOR TO AUG. 32 POLICY ADVISOR TO AUG. 32 PO	R RSIGHT AND OPERATIONS N. 14 MAY 17 ENT/MAIL MANAGER	36.021.50 57.947.33 17.725.06 52.309.38 49.809.38 73.746.69 77.118.40 77.118.40 77.118.40 58.532.19 17.271.73 29.267.33 48.092.44 39.088.19 35.386.09 42.982.25 78.917.19 8.717.29 33.266.32 33.799.24 37.205.05 19.246.55 19.245.50 19.246.55

OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	MOUNT (\$)
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		HOSFORD, ZACHARY DOUBEK, MICHAEL F VOGEL, HANNAH N BUTLER, BENNETT L MCKEEVER, RYAN T CANTWELL, JAMES M BATTLE. BRIANINA A REINA-GONZALEZ, MONICA CRISTINA LEE, JEESUE JAMIE TEYLOUNI, CLAIRE E ST. GERMAIN, TAYLOR L HARRINGTON, ASHLEY ANNA RODRIGUES, PAIGE E KHAN, SABRINA B ABDI, AYAN KASHDAN, ERIC D FAJARDO, HECTOR J BAILEY, WHITNEY S CARUSO, PORTIA F ROZAS, ADRIANA S CESAREO, GIANFRANCO G GHANDOUR, MALAZY H SCHNEIDER, KATE A KOMINSKI, JONATHAN S TADEO, KRISTIANA A PALOMARES, KIARA RENAUDIN, ARIANA CURLEY, MARY KATE MILIANI, AMINA			SENIOR FOREIGN POLICY ADVISER PRESS ASSISTANT/DIGITAL MEDIA COORDINATOR LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDENT STATE DIRECTOR LEGISLATIVE CORRESPONDENT PAID INTERN TO MAY 17 LEGISLATIVE CORRESPONDENT REGIONAL DIRECTOR STAFF ASSISTANT TO MAY 17 AND FROM JUN. 3 TO SEP. 24 SPECIAL ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT PAID INTERN FROM JUL. 20 TO AUG. 26 LEGISLATIVE ADDE FROM JUN. 3 STAFF ASSISTANT STAFF A	68.319.99 32.403.20 35.650.49 37.520.74 33.266.32 84.729.48 28.698.11 2.706.02 25.164.26 34.958.30 14.243.53 24.388.79 24.388.79 24.388.79 3.206.66 11.716.64 3.511.75 11.524.98 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93 9.359.93
DMKY20190002	09/13/2019	ST. GERMAIN.TAYLOR L	09/08/2019	09/08/2019	STAFF TRANSPORTATION CAMBRIDGE TO MALDEN, BROCKTON, MALDEN AND RETURN	41.70
DMKY20190003	09/23/2019	OLESEN.MELISSA AW	06/27/2019	08/01/2019	STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 6/27 WORCESTER; 7/31 SOUTHWICK, 8/1 EASTHAMPTON, ROWE; LONGMEADOW TO THE FOLLOWING AND RETURN: 7/1 BOSTON; SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 7/11 WORCESTER; 7/23 WESTFIELD; 7/31 WESTBOROUGH; SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/15 WORCESTER; 7/16 AMHERST, NORTHAMPTON; 7/22 WESTFIELD	545.87
DMKY20190004	09/23/2019	OLESEN.MELISSA AW	08/02/2019	08/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 8/2, 20 WORCESTER; 8/28 HOLYOKE: SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 8/14 NEW BEDFORD; 8/21 FRAMINGHAM: LONGMEADOW TO THE FOLLOWING AND RETURN: 8/29 BOSTON TO STAMINGHAM: LONGMEADOW TO THE FOLLOWING AND RETURN: 8/29 BOSTON	497.50
DMKY20190007	09/28/2019	TEYLOUNI,CLAIRE E	06/03/2019	07/15/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/3 DEVENS; 6/7 MALDEN, SOMERVILLE, MALDEN; 6/23 MALDEN; 6/24 CAMBRIDGE; 6/25 LYNN; 6/28 NEWBURYPORT; 7/2 INTERDEPARTMENTAL TRANSPORTATION; 7/9 NORTH ANDOVER; 7/10 GLOUCESTER; 7/15 ANDOVER	287.94
DMKY20190008	09/25/2019	TEYLOUNI.CLAIRE E	07/16/2019	08/29/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 7/16 SALEM: 7/25 GLOUCESTER, LAWRENCE: 7/31, 8/21 FRAMINGHAM: 8/7 BILLERICA, 8/12 GLOUCESTER, NEWBURYPORT; 8/13 LAWRENCE, NORTH ANDOVER: 8/32 GLOUCESTER: 8/28 BEVERLY; 8/29 LOWELT	394.81
DMKY21900163	04/02/2019	MACHET.KATHLEEN M	01/07/2019	03/14/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 1/7 LOWELL, LEOMINSTER; 1/10, 2/7 LAWRENCE; 2/5 LYNN; 3/14 AMESBURY	156.89
DMKY21900164	04/02/2019	MACHET.KATHLEEN M	01/10/2019	03/28/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 1/10 LOWELL; 1/28, 2/4, 3/1, 7 LAWRENCE; 2/8 SOMERVILLE; 2/26 PEABODY; 3/12 NORTH ANDOVER, LAWRENCE; 3/22 NEWBURY	255.78

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DMKY21900165	04/04/2019	MACHET.KATHLEEN M	01/16/2019	03/24/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 1/16 LOWELL, CHELMSFORD, TYNGSBORO; 1/19 BOSTON: 1/23 GEORGETOWN, LOWELL; 1/30 LAWRENDE, HAVERHILL; 2/6 LOWELL, NEWBURYPORT, MARBLEHAD; 3/6 SALEM, GLOUCESTER; 3/13 BEDFORD, CONCORD,	441.00
DMKY21900166	04/03/2019	MACHET.KATHLEEN M	03/18/2019	03/18/2019	BURLINGTON, LAWRENCE; 3/24 NORTHAMPTON STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.07
DMKY21900168	04/03/2019	TAKOS.TRISTAN D	03/08/2019	03/16/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	21.80
DMKY21900169	04/03/2019	TAKOS.TRISTAN D	03/24/2019	03/24/2019	STAFF TRANSPORTATION LYNN TO NORTHAMPTON AND RETURN	143.36
DMKY21900170	04/03/2019	WARRINER.CHRISTINA B	02/01/2019	03/01/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 2/1, 3/1 INTERDEPARTMENTAL TRANSPORTATION; 2/8 MALDEN: SOMERVILLE: CAMBRIDGE. MALDEN: 2/21 MALDEN: MEDFORD: MALDEN	62.06
DMKY21900171	04/03/2019	WARRINER.CHRISTINA B	03/24/2019	03/24/2019	STAFF TRANSPORTATION BOSTON TO HOLYOKE, NORTHAMPTON, WATERTOWN AND RETURN	131.57
DMKY21900172	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR C TEYLOUNI BOSTON TO WASHINGTON DC AND RETURN	154.59
DMKY21900175	04/11/2019	TEYLOUNI.CLAIRE E	03/07/2019	03/19/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/7 LAWRENCE; 3/13 LINCOLN, CONCORD, BURLINGTON, HUDSON; 3/18 MALDEN, BOSTON, CAMBRIDGE, BOSTON, MALDEN; 3/19 BRIGHTON	124.27
DMKY21900176	04/04/2019	TEYLOUNI.CLAIRE E	03/09/2019	03/24/2019	STAFF TRANSPORTATION BROOKLINE TO THE FOLLOWING AND RETURN: 3/9 LAWRENCE; 3/24 NORTHAMPTON	158.29
DMKY21900178	04/04/2019	TEYLOUNI,CLAIRE E	03/25/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 553.85 70.76
DMKY21900181	04/05/2019	BRADE.DAVID V	01/02/2019	01/21/2019	BROOKLINE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.65
DMKY21900182	04/08/2019	BRADE.DAVID V	01/24/2019	02/16/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 1/24, 2/5, 6, 7, 8, 14, 16 INTERDEPARTMENTAL TRANSPORTATION: 27 REVERE	37.93
DMKY21900183	04/05/2019	BRADE.DAVID V	02/19/2019	03/16/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 2/19 NEWTON; 2/25, 28, 3/6, 7, 11, 14, 16 INTERDEPARTMENTAL TRANSPORTATION: 2/28 CHELSEA	60.32
DMKY21900184	04/04/2019	BRADE.DAVID V	03/17/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/17 HOLYOKE; 3/19, 21, 26, 28, 30 INTERDEPARTMENTAL TRANSPORTATION; 3/24 NORTHAMPTON	253.34
DMKY21900186	04/05/2019	CLARK.RORY B	02/20/2019	02/20/2019	STAFF TRANSPORTATION BOSTON TO EAST BOSTON AND RETURN	22.77
DMKY21900187	04/11/2019	CLARK.RORY B	03/05/2019	03/29/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/5 INTERDEPARTMENTAL TRANSPORTATION; 3/7, 28, 29 NEW BEDFORD; 3/8 NEWTON; 3/18 CAMBRIDGE; 3/26 PLYMOUTH	324.09
DMKY21900188	04/09/2019	CLARK.RORY B	03/16/2019	03/16/2019	STAFF TRANSPORTATION SOMERVILLE TO BOSTON, MALDEN, BOSTON, MATTAPAN, BOSTON, MALDEN AND RETURN	25.29
DMKY21900192	04/12/2019	WARRINER.CHRISTINA B	03/30/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO MALDEN, BOSTON, MALDEN AND RETURN	24.48
DMKY21900193	04/16/2019	VOGEL.HANNAH N	04/07/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	181.02 58.62
DMKY21900195	04/17/2019	ZACK.ANDREW B	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.91
DMKY21900196	04/17/2019	GRAY IV.LESLIE M	04/08/2019	04/08/2019	WASHINGTON DC TO BOSTON, LAWRENCE, BOSTON AND RETURN WASHINGTON DC TO BOSTON, LAWRENCE, BOSTON AND RETURN	55.23 42.81
DMKY21900197	04/18/2019	ZACK.ANDREW B	02/11/2019	02/11/2019	WASHINGTON DO BOSTON, ENVIRENCE, BOSTON AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.09

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DMKY21900201	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/23/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/14, 21 SEN MARKEY WASHINGTON DC TO BOSTON, 4/19 BOSTON TO WASHINGTON DC: 4/1 B BUTLER, 4/7-8 SEN MARKEY, H VOGEL, 4/8 L GRAY, 4/23 P	452.50 684.38
DMKY21900205	05/02/2019	OLESEN.MELISSA AW	03/08/2019	03/25/2019	TENCHER WASHINGTON DC TO BOSTON AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/8 EAST LONGMEADOW; 3/11 LENOX; 3/25	3.00 87.63
DMKY21900206	05/02/2019	OLESEN.MELISSA AW	03/12/2019	04/05/2019	NORTHAMPTON STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 3/12 WORCESTER; 4/5 CHICOPEE	75.81
DMKY21900207	05/02/2019	OLESEN.MELISSA AW	03/17/2019	04/17/2019	CRICOPEE STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN: 3/17 HOLYOKE; 3/24 NORTHAMPTON; 4/1 BOSTON: 4/17 WORCESTER	231.68
DMKY21900208	05/03/2019	OLESEN.MELISSA AW	04/03/2019	04/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/3 CHICOPEE; 4/3, 4 INTERDEPARTMENTAL TRANSPORTATION: 4/10 EASTHAMPTON: 4/16 AMHERST; 4/18 HOLYOKE: 4/25 EAST LONGMEADOW	79.63
DMKY21900209	05/02/2019	OLESEN.MELISSA AW	04/09/2019	04/25/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 4/9 SOUTH HADLEY; 4/18 HOLYOKE; 4/23 LYNN; 4/25 WORCESTER	2.00 240.12
DMKY21900211	05/07/2019	BUTLER.BENNETT L	03/12/2019	03/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.82
DMKY21900212	05/07/2019	BUTLER.BENNETT L	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	15.92 78.85
DMKY21900217	05/22/2019	COHEN.ANDREW W	05/14/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON, SOMERVILLE, BOSTON AND RETURN	18.95 245.07 50.00
DMKY21900219	05/24/2019	TENCHER.PAUL J	05/14/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON, SOMERVILLE, BOSTON AND RETURN	18.95 179.60 66.36
DMKY21900229	06/07/2019	TEYLOUNI.CLAIRE E	03/28/2019	04/23/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/28, 4/16 MALDEN; 3/29 EAST BOSTON, MALDEN; 4/5 MELROSE; 4/8 LAWRENCE; 4/12 LOWELL; 4/17 WORCESTER; 4/18 INTERDEPARTMENTAL	228.13
DMKY21900230	06/07/2019	TEYLOUNI.CLAIRE E	04/25/2019	05/23/2019	TRANSPORTATION: 4/22 MALDEN, BOSTON, MEDFORD, BOSTON, MALDEN; 4/23 LYNN STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/25 LEOMINSTER: 5/2 FITCHBURG: 5/12 LOWELL: 5/6 QUINCY; 5/16 MEDFORD; 5/17 SALEM, WESTPORT, TAUNTON; 5/20 MALDEN, BOSTON, EAST BOSTON; 5/21 LOWIELL, MIDDLETON, METHUEN, DANVERS; 5/22 BEVERLY, SALEM, SWAMPSCOTT;	407.39
DMKY21900232	06/07/2019	WARRINER,CHRISTINA B	04/05/2019	05/31/2019	5/23 EAST BOSTON, MALDEN STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/5, 5/3 INTERDEPARTMENTAL TRANSPORTATION; 4// MALDEN, LAWRENCE, EAST BOSTON; 4/16 MEDFORD, MALDEN; 4/18 MALDEN, BOSTON, MEDFORD, MALDEN; 4/22 LYNN; 5/17 TAUNTON, EAST BOSTON; 5/30 CHELSEA; 5/31 MALDEN,	349.78
DMKY21900233	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/24/2019	PITTSFIELD, LENOX, EAST BOSTON SENATORS TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/12, 20, 24 SEN MARKEY BOSTON TO WASHINGTON DC; 5/7-9 J CANTWELL BOSTON TO WASHINGTON DC AND RETURN; 5/14-15 P TENCHER, A COHEN, 5/24 G	1.294.39 1.027.90
DMKY21900235	06/10/2019	WARRINER.CHRISTINA B	04/21/2019	05/18/2019	BARRY WASHINGTON DC TO BOSTON AND RETURN STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/21 EAST BOSTON, BOSTON, MALDEN; 5/5 NEWTON, CAMBRIDGE, BOSTON, EAST BOSTON, MALDEN; 5/18 BRIDGEWATER	86.21
DMKY21900237	06/12/2019	MACHET.KATHLEEN M	04/01/2019	06/07/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 4/1 NORTH ANDOVER; 4/2, 8 LAWRENCE; 4/5 LYNN; 4/8 BOSTON; 4/11 SALEM; 6/7 HAVERHILL	119.07

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DMKY21900238	06/11/2019	MACHET.KATHLEEN M	04/23/2019	04/24/2019	STAFF TRANSPORTATION	66.00
DMKY21900239	06/12/2019	MACHET,KATHLEEN M	05/02/2019	05/24/2019	BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 4/23 LYNN; 4/24 HAMPTON NH STAFF TRANSPORTATION	233.16
					ANDOVER TO THE FOLLOWING AND RETURN: 5/2 FITCHBURG, GLOUCESTER; 5/18 LAWRENCE; 5/19 BOSTON; 5/21 LOWELL, MIDDLETON, METHUEN, DANVERS; 5/22 BEVERLY, SALEM, SWAMPSCOTT; 5/24 LYNN	
DMKY21900243	06/17/2019	OBRIEN.NOLAN M	03/28/2019	05/28/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/28 BROCKTON; 4/1, 22 INTERDEPARTMENTAL	103.24
DMKY21900244	06/14/2019	OBRIEN.NOLAN M	04/15/2019	05/19/2019	TRANSPORTATION: 4/3 WEST ROXBURY; 4/8 LAWRENCE; 4/24, 5/28 MALDEN STAFF TRANSPORTATION OUINCY TO THE FOLLOWING AND RETURN: 4/15 MALDEN, BOSTON, MALDEN; 5/4 BOSTON, MA	82.94
DMKY21900250	06/26/2019	TAKOS.TRISTAN D	06/19/2019	06/19/2019	MALDEN, 5/19 MALDEN, MEDFORD, BOSTON, MALDEN STAFF TRANSPORTATION BOSTON TO BUZZARDS BAY AND RETURN	69.60
DMKY21900253	06/26/2019	TAKOS.TRISTAN D	06/22/2019	06/22/2019	STAFF TRANSPORTATION LYNN TO BUZZARDS BAY, DENNIS AND RETURN	113.10
DMKY21900255	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	07/01/2019	LTMN TO BUZZANDE BAT, DEBINGS AND RETURN SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/28, 6/13, 7/1 SEN MARKEY WASHINGTON TO BOSTON; 5/31 SE MARKEY BOSTON TO WASHINGTON D.C.: 5/29-31 G BARRY WASHINGTON D.C. TO BOSTON AND	1.184.19 154.59 N
DMKY21900256	07/03/2019	MARKEY.EDWARD J	06/20/2019	06/24/2019	RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO BOSTON, ONSET, BOSTON AND RETURN	23.98 205.00
DMKY21900261	07/11/2019	OLESEN.MELISSA AW	04/29/2019	06/10/2019	WASHINGTON DE TO BOSTON, ONSET, BOSTON AND RETURN STAFF TRANSPORTATION 4/29, 6/3, 10 LONGMEADOW TO BOSTON AND RETURN	354.91
DMKY21900262	07/11/2019	OLESEN.MELISSA AW	05/06/2019	06/21/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/6 LENOX; 5/8, 6/13 WORCESTER; 6/14, 21	196.80
DMKY21900263	07/11/2019	OLESEN.MELISSA AW	05/06/2019	06/17/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 5/6 HOLYOKE; 6/11	103.43
DMKY21900264	07/10/2019	OLESEN.MELISSA AW	05/31/2019	05/31/2019	WORCESTER; 6/17 PALMER STAFF TRANSPORTATION	68.72
DMKY21900273	07/16/2019	WARRINER.CHRISTINA B	06/06/2019	06/06/2019	SPRINGFIELD TO LENOX TO LONGMEADOW STAFF TRANSPORTATION TO STAFF TRANS	14.89
DMKY21900274	07/18/2019	WARRINER.CHRISTINA B	06/22/2019	06/22/2019	BOSTON TO EAST BOSTON, MALDEN AND RETURN STAFF TRANSPORTATION	92.22
DMKY21900276	07/17/2019	BRUZZONE.CALLAN C	07/11/2019	07/12/2019	BOSTON TO DENNIS AND RETURN STAFF PER DIEM	106.47
DMKY21900279	07/24/2019	FAJARDO.HECTOR J	06/13/2019	06/24/2019	WASHINGTON DC TO MCALLEN TX, WESLACO TX, BROWNSVILLE TX AND RETURN STAFF INCIDENTALS	15.00
					STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/13 EAST BOSTON; 6/14 MALDEN, BOSTON, EAST BOSTON, BOSTON, MALDEN; MALDEN, BOSTON, MALDEN; 6/15 MALDEN, EAST BOSTON; 6/20 E. BOSTON, BOSTON, EVERETT, MALDEN; 6/22 RANDOLPH; 6/24 MALDEN, QUINCY, BOSTON, EAS' BOSTON, MALDEN	
DMKY21900286	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/26/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/18 SEN MARKEY WASHINGTON DC TO BOSTON; 7/3, 22 SEN MARKEY BOSTON TO WASHINGTON DC; 7/1-3 G BARRY WASHINGTON DC TO BOSTON AND RETURN; 7/11-12 SEN MARKEY, G BARRY, C BRUZZONE WASHINGTON DC TO MCALLEN TX, BROWNSVILLE TX AND RETURN; 7/23-26 T ST GERMAIN, H FAJARDO BOSTON TO WASHINGTON CO AND RETURN	1,679.90 2.607.80
DMKY21900288	08/02/2019	MARKEY.EDWARD J	07/25/2019	07/26/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PROVIDENCE RI, HARWICH, PROVIDENCE RI AND RETURN	35.08 201.00
DMKY21900292	08/01/2019	MARKEY.EDWARD J	07/01/2019	07/03/2019	WASHINGTON DC TO PROVIDENCE N, HARWICH, PROVIDENCE NI AND RETORN SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	40.00
DMKY21900294	08/02/2019	MARKEY.EDWARD J	07/11/2019	07/12/2019	PASHINGS PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MCALLEN TX, WESLACO TX, BROWNSVILLE TX AND RETURN	81.35 45.00

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DMKY21900297	08/19/2019	VOGEL.HANNAH N	07/29/2019	07/29/2019	STAFF PER DIEM	26.97
DMKY21900304	08/27/2019	RICHER,CLAIRE M	08/09/2019	08/18/2019	WASHINGTON DC TO BOSTON AND RETURN STAFF INCIDENTALS	17.00
					STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON, FALMOUTH, GLOUCESTER, BOSTON, NEW BEDFORD, NORTH KINGSTOWN NI. BOSTON AND RETURN	343.04 904.79
DMKY21900305	08/23/2019	ST. GERMAIN.TAYLOR L	06/22/2019	06/22/2019	STAFF TRANSPORTATION BOSTON TO DENNIS AND RETURN	139.78
DMKY21900309	08/21/2019	ST. GERMAIN.TAYLOR L	07/23/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM	80.28 633.13
					STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	30.00
DMKY21900310	08/21/2019	ST. GERMAIN.TAYLOR L	07/01/2019	07/01/2019	STAFF TRANSPORTATION BOSTON TO EAST BOSTON, BOSTON, MALDEN AND RETURN	35.89
DMKY21900311	08/21/2019	ST. GERMAIN.TAYLOR L	07/02/2019	07/02/2019	STAFF TRANSPORTATION BOSTON TO MALDEN, DORCHESTER, BOSTON, MALDEN AND RETURN	20.07
DMKY21900312	08/21/2019	ST. GERMAIN.TAYLOR L	08/14/2019	08/14/2019	STAFF TRANSPORTATION BOSTON TO NEW BEDFORD, BOSTON, NEWTON AND RETURN	73.08
DMKY21900313	08/27/2019	FAJARDO.HECTOR J	07/23/2019	07/26/2019	STAFF PER DIEM	80.28 683.73
					STAFF TRANSPORTATION RANDOLPH TO WASHINGTON DC AND RETURN	30.00
DMKY21900319	09/18/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	08/26/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	2,973.78 783.70
					AIRFARE FOR THE FOLLOWING: 7/25 SEN MARKEY WASHINGTON DC TO PROVIDENCE RI; 7/26 PROVIDENCE RI TO WASHINGTON DC 16 BOSTON; 88, 76 BOSTON PROVIDENCE RI TO WASHINGTON DC 17/29 L GRAY, H VOGEL, 8/7 A JOSEPH, 8/9-18 C RICHER WASHINGTON DC DOSTON AND RETURN; 8/26 G BARRY BOSTON TO WASHINGTON DC; 7/25 TAXI EXPENSE FOR SEM MARKEY WARWICK RI TO HARWICH	то
DMKY21900320	09/04/2019	JOSEPH.AVENEL D E	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	52.79 54.76
DMKY21900325	09/12/2019	CLARK.RORY B	04/05/2019	04/25/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/5 MASHPEE; 4/8 NEW BEDFORD; 4/12 HARWICH; 4/16, 18, 22 INTERDEPARTMENTAL TRANSPORTATION; 4/17 MALDEN, WORCESTER, AUBURN, MALDEN, 4/19 HANOVER, 4/23 MALDEN, 1/1N; 4/25 BURLINGTON	10.00 423.14
DMKY21900326	09/10/2019	CLARK.RORY B	04/07/2019	06/22/2019	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 4/7 EAST BOSTON, MALDEN; 5/18 MALDEN, BRIDGEWATER, MALDEN; 6/22 DENNIS	160.70
DMKY21900327	09/12/2019	CLARK.RORY B	05/01/2019	05/29/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 5/1 EAST BOSTON; 5/6 MALDEN, QUINCY, EAST BOSTON; 5/10 CAMBRIDGE; CAMBRIDGE, MALDEN; \$/17 WESTPORT; 5/29 MALDEN; ALLSTON, MALDEN	10.00 135.75
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	27,076.01
CV190004539 CV190005730 CV190006288 CV190006940 CV190007498	04/23/2019 05/29/2019 06/26/2019 07/24/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019 05/01/2019 06/01/2019 07/01/2019	03/31/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019 HER CONTRACTU	RECORDING STUDIO CERTIFICATION	82.30 55.50 21.00 27.00 18.00 203.80
CV190007447	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	199.70
CV190008415 DMKY21900174	09/25/2019 04/03/2019	SERGEANT AT ARMS TEYLOUNI.CLAIRE E	08/01/2019 01/10/2019	08/31/2019 01/10/2019	CERTIFIED PURCHASED EQUIPMENT PURCHASED EQUIPMENT (EXPENDABLE)	29.98 40.35
DMICVOADOOCC	00/07/0040	MATEO MADIREI E		QUISITION OF ASS		270.03
DMKY21900298	08/27/2019	MATEO. MARIBEL E	08/01/2019	08/23/2019	COMMUTING/TRANSPORTATION SUBSIDIES	231.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	1 00125		START	END		
				PAYROLL EXPENS	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	231.00 1.753.511.26 7.120.80 1,760,632.06

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NET FUNDS

NET EXPENDITURES FOR

TOTAL FUNDING

dia V			DESC	SKIFTION		AVAILABLE AS OF 04/01/2019 (\$)	THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	YTD (\$)
ding Year 2019 ATORS OFFICIAL COUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	als		\$48,700.00 0.00 0.00 0.00		
			Net Payroll Exper			\$48,700.00	-39,965.04 -\$39,965.04	-48,025.54 -\$48,025.54
			UNEXPENDED B			1		\$674.46
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		ROCHER. LYBILLE D NEWTON. DOUGLAS D MERRITT. SYDNEY A HAZA. OLOLADE OSAREME ABDI. AYAN TRUBETSKOY. VADIM MARIANO. ABIGAL L WOZUFIA. NOKPLIM I LOPEZ. SOFIA D BAILEY. WHITNEY S MATEO. MARIBEL E				PAID INTERN FROM JUN. 5 TO INTERN TO MAY 3 INTERN TO MAY 3 INTERN TO MAY 10 INTERN TO MAY 10 INTERN FROM MAY 27 T PAID INTERN FROM MAY 27 T PAID INTERN FROM JUN. 3 TO AUC INTERN FROM JUN. 3 TO AUC PAID INTERN FROM JUN. 17 T INTERN FROM JUL. 2 TO JUL. PAID INTERN FROM JUL. 2 TO JUL. 2 T	TO JUL. 19 D AUG. 9 5. 3 5. 22 TO AUG. 2 19	8.091.54 2.859.99 45.13 339.54 4.062.49 5.806.65 5.226.65 3.640.00 3.886.66 1.440.83 4.405.56
					PAYROLL EXPEN		ME PERMANENT	39.965.04 39,965.04

DESCRIPTION

INTERN COMPENSATION - MARKEY

SENATOR JOHN MCCA	AIN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL ACCOUNT	SATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services		\$3,261,993.00 56,455.00 0.00 -195,414.02	0.00 0.00 0.00 0.00	-2,920,100.07 -85,435.79 -42,953.97 -1,252.55
				erials			0.00 0.00 0.00	-64,391.60 -8,900.00
			ORGANIZATION			\$3,123,033.98	\$0.00	-\$3,123,033.98
	T	1	UNEXPENDED E	1		1		\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START	ON/SERVICE TES END	_	DESCRIPTION	AMOUNT (\$)

SENATOR JOHN MCC	AIN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons			\$3,337,084.00 33,905.00 0.00 0.00	0.00	-2,694,125.94 -55,285.84
			Rent, Communica Printing and Repr Other Contractua Supplies and Mat Acquisition of Ass	roduction I Services erials	5		0.00 0.00 -5,217.84 0.00 0.00	-30,065.90 -232.00 -68,619.04 -37,618.41 -4,000.00
			ORGANIZATION	TOTALS		\$3,370,989.00	-\$5,217.84	-\$2,889,947.13
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$481,041.87
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
DMCC21900010 DMCC21900011		HISTORY ASSOCIATES INCORPOI HISTORY ASSOCIATES INCORPOI		08/09/2018 08/09/2018 OTHI	08/09/2018 08/24/2018 ER CONTRACTU	OTHER MISCELLANEOUS SEI OTHER MISCELLANEOUS SEI IAL SERVICES		4,185.09 1.032.75 5,217.84

SENATOR CLAIRE MC Funding Year 2017 SENATORS OFFICIAL ACCOUNT	anding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2018		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,250,213.00 55,853.00 0.00 -417,953.27	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-2,762,255.06 -55,418.76 -23,025.07 -5,519.95 -40,735.91 -1,157.98 -\$2,888,112.73
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	1	N/SERVICE		DESCRIPTION	\$0.00 AMOUNT (\$)
	POSTED			START	END			

SENATOR CLAIRE MC	CASKILL		DESCRIPTION Authorization		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL I ACCOUNT	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Is uses portation of Persons attions and Utilities oduction Services erials	\$3,324,702.00 260,879.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-2,724,685.25 -56,489.02 -26,154.43 -303.97 -2,021.40 -32,984.74 -366.61
				TOTALS	\$3,585,581.00	\$0.00	-\$2,843,005.42
			UNEXPENDED BALANCE AS OF 09/30/2019				\$742,575.58
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVION DATES	CE	DESCRIPTION	AMOUNT (\$)
				START EN	D		

ENATOR CLAIRE MC	CASKILL		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Rent, Communica Other Contractua Supplies and Mat Acquisition of Ass	nses portation of Persons ations and Utilities I Services terials sets	\$3,603,541.00 -2,402,361.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-1,109,768.56 -4,619.60 -5,737.67 -574.50 -4,731.43 -13,974.00
			ORGANIZATION TOTALS		\$1,201,180.00	\$0.00	-\$1,139,405.76 \$61,774.24
			UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE DATES				301,774.24
DOCUMENT NO.	DATE POSTED	PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME				DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)

	ERN COMPENSATI	ON - MCCASKII	L	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN.	ling Year 2019 ATORS OFFICIAL OUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper	ises		\$48,700.00 -32,467.00 0.00 0.00	0.00	-15,961.46
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2			\$16,233.00	\$0.00	-\$15,961.46 \$271.54
	DOCUMENT NO.	DATE POSTED	PAYEE NAME					DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			

SENA	ATOR A. MITCHEI	LL MCCONNELL	, JR.	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
	ing Year 2017			Authorization Supplementals			\$3,088,003.00	09/30/2019 (4)	(*)
	OUNT	PERSONNEL AN	D OFFICE EXPENSE	Transfers Resc / Withdrawals			52,594.00 0.00 -451,115.16		
				Net Payroll Exper				0.00	-2,510,313.14
				Travel and Trans				0.00	-85,813.65
				Rent, Communica Printing and Repr		es		0.00	-33,699.87
				Other Contractua				0.00 0.00	-200.00 -5,508.70
				Supplies and Mat				0.00	-53,946.48
				ORGANIZATION	TOTALS		\$2,689,481.84	\$0.00	-\$2,689,481.84
		I		UNEXPENDED E					\$0.00
	DOCUMENT NO.	DATE POSTED	PAYEE NAME			DN/SERVICE TES END		DESCRIPTION	AMOUNT (\$)

ENATOR A. MITCHELL MCCONNELL, JR. Unding Year 2018 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ECOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,158,197.00 247,561.00 0.00 0.00		u	-2,480,387.83 -80,558.43 -30,976.81 -186.50 -1,617.15 -69,177.62 -\$2,662,904.34
						\$3,405,758.00	-	-\$439.89	
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION			DESCRIPTION		\$742,853.66 AMOUNT (\$)
BOOMEN NO.	POSTED	TATEL NAME		DAT START					Amount (¢)
				NET	PAYROLL EXPEN	PERSONNEL BENEFITS SES			300.76 300.76

SEN.	ATOR A. MITCHEL	LL MCCONNELL	, JR.	DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN.	ling Year 2019 ATORS OFFICIAL I OUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transp	nses portation of Perso	\$3,422,613.00 46,592.00 0.00 0.00	-1,360,711.94 -46,580.14 -14.819.53	-2,603,025.28 -80,998.04 -27,437.29
			Printing and Repr Other Contractual Supplies and Mat ORGANIZATION	l Services erials	\$3,469,205.00	-629.00 -629.00 -18,740.33 -\$1,441,480.94	-75.00 -1,406.25 -52,107.50 -\$2,765,049.36	
		T		UNEXPENDED B				\$704,155.64
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START		DESCRIPTION	AMOUNT (\$)
	SULFAB. ELMAMOUN THARP. SUSAN D KRAFT, KIMBERLY S CARMACK, TERRY A SCHULTE, ANGELIA J SWAFFORD, ANDREW M PALMER LESULE E MCCLURE, DONNA BAKER LAWRENCE, AMANDA J STEURER, ROBERT R FOSTER, PATRICK T MOORE, DONNA L PENN, STEPHANIE BUNNING, KATELYN C MAXSON, PHILIP B BANKEMPER, MEGAN M SCHOLTZ, JAMES O NEPOLA, ALESSANDRA S ALVEY, MORGAN CONDIA, ANDREW M WIESBROOK, JENNIFER C GODBY, ASHLEY M GROUT, KEVIN NABOZNY, AMY RICHARDS, DAVID M CLARK, WILLIAM A S O'BRIEN, JAMES MICHAEL					SYSTEMS ADMINISTRATOR FIELD ASSISTANT FIELD ASSISTANT FIELD ASSISTANT STATE DIFICETOR STATE OFFICE MANAGER DIRECTOR OF PROJECTS AN CONSTITUENT SERVICE REF FIELD REPRESENTATIVE CONSTITUENT SERVICES RE COMMUNICATIONS DIRECTC DIRECTOR OF CONSTITUEN' FIELD ASSISTANT PRESS SECRETARY LEGISLATIVE DIRECTOR CHIEF OF STAFF FIELD REPRESENTATIVE LEGISLATIVE ADDE LEGISLATIVE ADDE LEGISLATIVE ASSISTANT FIELD ASSISTANT FIELD ASSISTANT SPEECH WRITER LEGISLATIVE CORRESPOND STAFF ASSISTANT LEGISLATIVE CORRESPOND STAFF ASSISTANT LEGISLATIVE CORRESPOND STAFF ASSISTANT LEGISLATIVE CORRESPOND	PRESENTATIVE EPRESENTATIVE R T SERVICES	12.098.48 26.244.96 23.719.92 84.729.48 32.313.44 45.833.26 20.249.92 24.439.96 84.729.48 46.657.40 17.659.92 43.000.00 60.499.92 84.729.48 36.499.92 25.000.00 40.916.62 33.000.00 37.999.92 16.999.92 18.499.92 31.916.62 34.333.32 14.266.04 18.416.60 15.005.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		LOUDEN. EMILY E SEXTON. JARED H GE. CHONGYANG OESTRINGER. CHANELLE V NELSON. STEPHANIE H GILLIAM. TIMOTHY W DUFF. SCOTT G BALDOCK. MOLLY GRACE BEALE. KATHRYN A HORNE. AMANDA M CHILDERS. CALEB B DAVENDONIS. DEBRA DYKES. TIMOTHY W BRUMBACK. ZACHARY TYLER BALLINGER. KALEIGH BINGHAM. ANNA K TRAVIS. DOMINIC J TACKETT. TREVOR RUDDY. PAYTON P SERAD. SHELBY R MILLER. JOHN CHRISTOPHER KITCHIN. JACKSON BUCHANAN ANDERSON. ALISON PAGE ECLEBERRY. TAYLOR VALENTINE. TREY W WRIGHT. EVAN A WOOLDRIDGE. STEPHEN N LOGAN. ANGEL N OSBORNE. ADDISON H HELTSLEY. REID W THAYER. DANIEL TOMAW. JAIMIE N JABOLONDEN. WESTIN R HATTS. CLAIRE R CARTLER CAROLYN A			ASSISTANT TO CHIEF OF STAFF STAF ASSISTANT COUNSEL CONSTITUENT SERVICE REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE LEGISLATIVE CORRESPONDENT INTERN FROM MAY 13 TO JUN. 21 LEGISLATIVE CORRESPONDENT TO JUN. 11 STAFF ASSISTANT INTERN FROM JUN. 24 TO AUG. 2 ARCHIVIST CONSTITUENT SERVICE REPRESENTATIVE INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT INTERN FROM MAY 13 TO JUN. 21 INTERN FROM JUN. 24 TO AUG. 2 INTERN FROM SEP. 3	28.666 66 16.000.00 57.916.62 18.249.92 39.500.00 38.000.00 1.895.81 7.399.96 18.416.60 1.895.81 40.499.92 1.263.76 1.458.32 1.944.42 1.833.32 1.944.42 1.835.81 1.895.81 1.895.81 1.895.81 1.895.81 1.895.81 1.895.81 1.895.81 1.895.81 1.895.81
DMCN20190006	05/22/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	1.432.10
DMCN20190007	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	562.10
DMCN20190008	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DMCN20190009	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DMCN20190010	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/16/2019	04/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/16-21 C GE WASHINGTON DC TO LOUISVILLE AND RETURN K BUNNING LOUISVILLE TO WASHINGTON DC	682.89
DMCN20190011	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE, CINCINNATI OH AND RETU	542.60
DMCN20190012	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE, CINCINNATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	562.10
DMCN20190013	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BUNNING WASHINGTON DC TO LOUISVILLE	196.30
DMCN20190014	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	737.10
DMCN20190015	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/08/2019	SENATOR'S TRANSPORTATION	737.10
DMCN20190020	06/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE KY AND RETURN	544.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION AM	IOUNT (\$)
			START	END		
DMCN20190021	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION	369.30
DMCN20190022	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	AIRFARE FOR SEN MCCONNELL LOUISVILLE TO WASHINGTON DC SENATOR'S TRANSPORTATION	1,064.30
DMCN20190023	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	06/03/2019	AIFFARE FOR SEM MCCONNELL WASHINGTON DC TO LOUISVILLE SENATOR'S TRANSPORTATION AIFFARE FOR SEM MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	1,463.60
DMCN20190024	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/28/2019	SENATOR'S TRANSPORTATION 6/13, 20, 28 AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE	757.90
DMCN20190025	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR K BUNNING WASHINGTON DC TO LOUISVILLE AND RETURN	322.59
DMCN20190031	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	09/07/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/2 SEN MCCONNELL WASHINGTON DC TO LOUISVILLE; 8/29-9/7 C GE WASHINGTON DC TO LOUISVILLE AND RETURN	194.30 415.60
DMCN20190033	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL LOUISVILLE TO WASHINGTON DC	369.30
DMCN20190034	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	563.60
DMCN20190035	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	563.60
DMCN20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	563.60
DMCN21900307	04/05/2019	JP MORGAN CHASE BANK NA	11/29/2018	11/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	194.20
DMCN21900314	04/08/2019	NABOZNY.AMY	12/02/2018	12/03/2018	STAFF PER DIEM WASHINGTON DC TO LOUISVILLE AND RETURN	76.09
DMCN21900316	04/09/2019	GE.CHONGYANG	03/16/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	59.67 98.93
DMCN21900321	04/08/2019	JP MORGAN CHASE BANK NA	10/01/2018	10/01/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL LOUISVILLE TO WASHINGTON DC	192.70
DMCN21900323	04/15/2019	MCCLURE.DONNA BAKER	03/01/2019	03/28/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 3/1 PRESTONSBURG; 3/4 JENKINS, LEXINGTON; 3/5 CORBIN, SOMERSET; 3/6 SOMERSET, BURNSIDE, HAZARD; 3/8, 19 SOMERSET; 3/18 HAZARD; 3/20, 22 CORBIN; 3/21 HYDEN, HAZARD; 3/25 MT VERNON; 3/26 HAZARD, PRESTONSBURG; 3/27 HAZARD, CORBIN; 3/25 PINEVILLE, MIDDLESBORO	1.284.50
DMCN21900324	04/15/2019	MCCLURE.DONNA BAKER	03/29/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO HAZARD, SOMERSET AND RETURN	103.39 109.00
DMCN21900325	04/11/2019	JP MORGAN CHASE BANK NA	10/10/2018	10/10/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE	194.20
DMCN21900327	04/15/2019	CONDIA.ANDREW M	03/01/2019	03/27/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.00
DMCN21900328	04/15/2019	CONDIA.ANDREW M	03/08/2019	03/20/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 3/8 SHELBYVILLE; 3/13 ELIZABETHTOWN; 3/20 SHEPHERDSVILLE	108.50
DMCN21900331	04/12/2019	NELSON.STEPHANIE H	03/01/2019	03/21/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.50
DMCN21900332	04/15/2019	NELSON.STEPHANIE H	03/07/2019	03/29/2019	EXAMPLEMENTS AND RETURNS 3/7, 18, 19, 22 FRANKFORT; 3/12, 26 LAWRENCEBURG; 3/13 RICHMOND, FRANKFORT; 3/14, 21, 28 GEORGETOWN; 3/27 IRVINE, RAVENNA; 3/29 MOUNT STERLING	357.50
DMCN21900333	04/15/2019	GILLIAM.TIMOTHY W	03/07/2019	03/29/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 3/7, 28 OWENSBORO; 3/8, 21, 26 SCOTTSVILLE; 3/13 MUNFORDVILLE; 3/19 HORSE CAVE; 3/25 COLUMBIA; 3/27 LIBERTY; 3/29 MAMMOTH CAVE	570.00
DMCN21900334	04/12/2019	ALVEY.MORGAN	03/01/2019	03/20/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DMCN21900335	04/15/2019	ALVEY.MORGAN	03/04/2019	03/27/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 3/4, 12 MURRAY; 3/5 BENTON; 3/7 MADISONVILLE KEVIL; 3/11, 19 HOPKINSVILLE; 3/15 MAYFIELD, MURRAY; 3/18 WICKLIFFE; 3/21 EDDYVILLE; 3/2:	
DMCN21900336	04/15/2019	BANKEMPER,MEGAN M	03/04/2019	03/28/2019	MAYFIELD: 3/27 BENTON, GREENVILLE STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.50
DMCN21900337	05/01/2019	BANKEMPER.MEGAN M	03/06/2019	03/25/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 3/6 FRANKFORT; 3/8 WILLIAMSTOWN; 3/19 LEXINGTON: 3/25 CATLETTSBURG, ASHLAND	402.50
DMCN21900339	04/30/2019	LAWRENCE.AMANDA J	04/24/2019	04/24/2019	STAFF TRANSPORTATION LOUISVILLE TO LEXINGTON AND RETURN	84.00
DMCN21900346	05/06/2019	DYKES.TIMOTHY W	04/24/2019	04/24/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DMCN21900357	05/06/2019	STEURER.ROBERT R	04/17/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	3.59 612.15
DMCN21900359	05/10/2019	SWAFFORD.ANDREW M	03/15/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PADUCAH, LOUISVILLE, WHITESBURG, LONDON, SOMERSET AND RETUR	246.48 755.28 RN
DMCN21900361	05/15/2019	ALVEY.MORGAN	04/01/2019	04/24/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50
DMCN21900362	05/16/2019	ALVEY.MORGAN	04/08/2019	04/30/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 4/8, 23 HOPKINSVILLE; 4/12 WICKLIFFE; 4/16 EDDYVILLE: 4/17 MURRAY. BENTON: 4/19. 22. 25 MAYFIELD: 4/30 GILBERTSVILLE. MADISONVILL	463.50 LE
DMCN21900363	05/16/2019	GILLIAM.TIMOTHY W	04/04/2019	04/25/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 4/4 EDMONTON; 4/10 OWENSBORO; 4/11 LEITCHFIELD; 4/16 GREENSBURG; 4/17 HODGENVILLE; 4/16 CAMPBELLSVILLE, HAWESVILLE; 4/ LEITCHFIELD, OWENSBORO, HAWESVILLE; 4/24 MAMMONTH CAVE; 4/25 HAWESVILLE; 4/24	712.50
DMCN21900368	05/13/2019	BANKEMPER.MEGAN M	04/01/2019	04/29/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DMCN21900369	05/14/2019	BANKEMPER.MEGAN M	04/03/2019	04/30/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 4/3, 16, 18 MAYSVILLE: 4/10 ASHLAND, MOREHEAD: 4/11 LOUISA: 4/24 GHENT, WILLIAMSTOWN; 4/25 GHENT; 4/26 LEXINGTON; 4/30 MOREHEAD, FLEMINGSBURJ.	905.00
DMCN21900370	05/13/2019	MCCLURE.DONNA BAKER	04/09/2019	04/29/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.50
DMCN21900371	05/17/2019	MCCLURE.DONNA BAKER	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO PIKEVILLE, CUMBERLAND, HARLAN AND RETURN	107.61 189.00
DMCN21900372	05/14/2019	MCCLURE.DONNA BAKER	04/01/2019	04/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 4/1, 3, 20 SOMERSET; 4/2 JENKINS, BREAKS VA, PIKEVILLE; 4/8 WILLIAMSBURG; 4/9, 10, 13 CORBIN; 4/11 MT VERNON; 4/12 CORBIN, PINEVILLE, MIDDLESBORO; 4/15 HARLAN, CUMBERLAND; 4/16 PIKEVILLE, CORBIN; 4/17 MANCHESTER; 4/11 LEXINGTON; 4/19 LEXINGTON, MONTICELLO; 4/23 RUSSELL SPRINGS; 4/25 HAZARD, PRESTONSBURG, SALVERSVILLE; 4/26 CORBIN, SOMERSET; 4/30 BARSOURVILLE	1.573.00
DMCN21900373	05/14/2019	CONDIA.ANDREW M	04/01/2019	04/30/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.00
DMCN21900374	05/14/2019	CONDIA.ANDREW M	04/04/2019	04/25/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 4/4 SHEPHERDSVILLE; 4/5 LEXINGTON; 4/10 ELIZABETHTOWN; 4/16, 18 LA GRANGE; 4/17 CRESTWOOD; 4/23 FORT KNOX; 4/25 BARDSTOWN	342.00
DMCN21900375	05/14/2019	NELSON.STEPHANIE H	04/03/2019	04/30/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/3 RICHMOND; 4/5 WINCHESTER; 4/8 LOUISVII 4/9 NICHOLASVILLE; 4/12 FRANKFORT, GEORGETOWN; 4/17, 25 FRANKFORT; 4/18 VERSAILLES 4/23 WINCHESTER, STANFORD: 4/29 HARRODSBURG; 4/30 MOREHEAD	408.00 LLE;
DMCN21900376	05/13/2019	NELSON.STEPHANIE H	04/01/2019	04/25/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DMCN21900377	05/14/2019	WIESBROOK.JENNIFER C	04/22/2019	04/25/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 4/22 OWENSBORO; 4/25 SCOTTSVILLE	102.00
DMCN21900390	06/10/2019	NELSON.STEPHANIE H	05/07/2019	05/31/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.00

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DMCN21900391	06/11/2019	NELSON.STEPHANIE H	05/02/2019	05/30/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 5/2, 8, 9 FRANKFORT; 5/6, 10, 23, 29 RICHMOI WINCHESTER; 5/14 VERSAILLES, FRANKFORT; 5/15 FRENCHBURG; 5/17 RICHMOND,	507.00 ND; 5/7
DMCN21900392	06/10/2019	BANKEMPER,MEGAN M	05/03/2019	05/23/2019	GEORGETOWN; 5/21, 24 VERSAILLES; 5/22 MT STERLING; 5/30 RICHMOND, NICHOLASVILLE STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	97.50
DMCN21900393	06/11/2019	BANKEMPER.MEGAN M	05/01/2019	05/21/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 5/1 DRY RIDGE; 5/2, 21 MAYSVILLE	207.50
DMCN21900394	06/10/2019	MCCLURE.DONNA BAKER	05/03/2019	05/22/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.00
DMCN21900395	06/11/2019	MCCLURE.DONNA BAKER	05/01/2019	05/23/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 5/1 WHITLEY CITY, STEARNS, MANCHESTER, M VERNON; 5/2 PRESTONSBURG; 5/6 SOMERSET, HAZARD, JACKSON; 5/7 WINCHESTER, RICHI BEREA; 5/6 CORBIN, MANCHESTER, PIKEVILLE; 5/9 PIKEVILLE; 5/10 BEATTYVILLE; 5/11, 23 M VERNON; 5/13 SOMERSET, MIDDLESBORD; 5/14 CORBIN, PIKEVILLE; 5/16 SOMERSET, CORBI	MOND, 「
DMCN21900396	06/10/2019	THARP.SUSAN D	05/11/2019	05/28/2019	LEXINGTON; 5/20 WHITLEY CITY, MONTICELLO; 5/21 SOMERSET STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 5/11 WICKLIFFE; 5/28 CALVERT CITY	74.00
DMCN21900397	06/12/2019	CONDIA.ANDREW M	05/01/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.50
DMCN21900398	06/13/2019	CONDIA.ANDREW M	05/13/2019	05/16/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 5/13 CLARKSVILLE IN; 5/15 ELIZABETHTOWN HODGENVILLE	131.50 ; 5/16
DMCN21900399	06/12/2019	ALVEY,MORGAN	05/02/2019	05/30/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.00
DMCN21900400	06/14/2019	ALVEY,MORGAN	05/02/2019	05/29/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 5/2 GILBERTSVILLE, CALVERT CITY; 5/3, 27, 28 CALVERT CITY; 5/8 MAYFIELD, CALVERT CITY; 5/13 HOPKINSVILLE; 5/17, 21 BENTON; 5/22 MORGANFIELD; 5/29 MURRAY	432.50
DMCN21900401	06/13/2019	GILLIAM.TIMOTHY W	05/02/2019	05/30/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 5/2 FRANKLIN; 5/7 GLASGOW; 5/13 OWENSBORO, BEAVER DAM; 5/14 COLUMBIA; 5/16 SCOTTSVILLE; 5/17 OWENSBORO; 5/23 RUSSELL SPRINGS; 6/24 LEITCHFIELD; 5/29 HARTFORD; 5/30 GLASGOW, CAMPBELLSVILLE	608.50
DMCN21900402	06/12/2019	K S AIR INC	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION LOUISVILLE TO KY DAM VILLAGE, PADUCAH AND RETURN	2.400.00
DMCN21900413	06/12/2019	SEXTON.JARED H	05/06/2019	05/13/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DMCN21900414	06/12/2019	SEXTON.JARED H	06/03/2019	06/03/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.50
DMCN21900415	06/12/2019	SEXTON.JARED H	05/31/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE TO CLARKSVILLE IN AND RETURN	8.00
DMCN21900418	06/20/2019	DAVENDONIS.DEBRA	05/08/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.52
DMCN21900419	06/14/2019	MOORE.DONNA L	05/06/2019	05/22/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00
DMCN21900420	06/14/2019	MOORE.DONNA L	05/23/2019	05/29/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 5/23, 29 MANCHESTER; 24 BARBOURVILLE	84.50
DMCN21900444	07/09/2019	BUNNING.KATELYN C	04/06/2019	04/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	316.61
DMCN21900445	07/09/2019	BUNNING.KATELYN C	04/16/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, OWENSBORO, WINCHESTER, COVINGTON, LEXINGTON, MAYSVILLE, FRANKFORT AND RETURN	88.71 575.74
DMCN21900448	07/19/2019	GILLIAM.TIMOTHY W	06/05/2019	06/28/2019	THE STAFF TRANSPORTATION OF AND RETURN STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 6/5, 17 RUSSELL SPRINGS; 6/12 OWENSBORD; 6/13 LEWISPORT; 6/14 EDMONTON; 6/18 GLASGOW; 6/19 ALBANY, BURKESVIL 6/27 MORGANTOWN; 6/28 LOUISVILLE	,
DMCN21900449	07/18/2019	NELSON.STEPHANIE H	06/04/2019	06/28/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.50

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DMCN21900450	07/19/2019	NELSON.STEPHANIE H	06/05/2019	06/25/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 6/5, 25 FRANKFORT; 6/7 RICHMOND, WILL	268.50 MORE;
DMCN21900451	07/18/2019	MOORE.DONNA L	06/03/2019	06/21/2019	6/11, 20 WINCHESTER; 6/12, 18 RICHMOND; 6/19 IRVINE; 6/21 GEORGETOWN STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DMCN21900452	07/18/2019	MOORE.DONNA L	06/20/2019	06/28/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 6/20 MANCHESTER; 6/28 BARBOURVILLE	54.00
DMCN21900453	07/18/2019	ALVEY.MORGAN	06/06/2019	06/25/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DMCN21900454	07/19/2019	ALVEY.MORGAN	06/04/2019	06/27/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 6/4 BENTON, MURRAY; 6/5, 11 CADIZ; 6/6 M 6/10 HOPKINSVILLE; 6/12 BENTON; 6/18 MAYFIELD, BENTON; 6/19 MURRAY; 6/21 BARLOW MAYFIELD, HOPKINSVILLE; 6/27 HICKMON	
DMCN21900455	07/18/2019	MCCLURE.DONNA BAKER	06/05/2019	06/28/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.50
DMCN21900456	07/19/2019	MCCLURE.DONNA BAKER	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO PIKEVILLE AND RETURN	107.61 177.00
DMCN21900457	07/19/2019	MCCLURE.DONNA BAKER	06/03/2019	06/26/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 6/3 HAZARD, PINEVILLE, MIDDLESBORO; 6/4 SOMERSET; 6/6 SOMERSET, PINE KNOT, WHITLEY CITY, WILLIAMSBURG, HAZARD; 6/7 HA LEXINGTON; 6/10 WHITLEY CITY, LEXINGTON; 6/12 INEZ, HINDMAN, SOMERSET; 6/8 COR HAZARD, PAINTSVILLE; 6/14 SEATTVILLE; COPRIN; 6/17 HAZARD; 6/18 JACKSON, HAZAR JENKINS, MANCHESTER; 6/91 PROCKCASTEE; 6/92 CORBIN; 6/25 HAZARD, BARBOURVILLE	AZARD, RBIN, D,
DMCN21900458	07/18/2019	BANKEMPER,MEGAN M	06/05/2019	06/28/2019	WHITLEY CITY, HAZARD STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.00
DMCN21900459	07/19/2019	BANKEMPER.MEGAN M	06/04/2019	06/26/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 6/4, 25 MOREHEAD; 6/26 FLEMINGSBUI	330.00 RG
DMCN21900469	07/19/2019	CARMACK.TERRY A	02/20/2019	02/20/2019	STAFF TRANSPORTATION LOUISVILLE TO RUSSELL SPRINGS AND RETURN	116.00
DMCN21900470	07/18/2019	CARMACK.TERRY A	04/01/2019	04/12/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DMCN21900471	07/18/2019	CARMACK.TERRY A	05/18/2019	05/27/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.50
DMCN21900472	07/19/2019	CARMACK.TERRY A	06/05/2019	06/05/2019	STAFF TRANSPORTATION LOUISVILLE TO RUSSELL SPRINGS AND RETURN	116.00
DMCN21900473	07/18/2019	CARMACK.TERRY A	06/12/2019	06/29/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DMCN21900474	07/18/2019	CARMACK.TERRY A	07/02/2019	07/02/2019	STAFF TRANSPORTATION LOUISVILLE TO SHELBYVILLE AND RETURN	32.00
DMCN21900475	07/18/2019	CARMACK.TERRY A	07/03/2019	07/03/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DMCN21900476	07/19/2019	CONDIA.ANDREW M	06/03/2019	06/28/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	135.00
DMCN21900477	07/19/2019	CONDIA.ANDREW M	06/07/2019	06/29/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 6/7 BARDSTOWN; 6/14 CRESTWOOD; 6/15 KNOX, ELIZABETHTOWN; 6/20 BRANDENBURG; 6/21, 29 SHELBYVILLE; 6/25 CECILIA	303.00 FORT
DMCN21900478	07/18/2019	SCHULTE.ANGELIA J	02/01/2019	02/19/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.00
DMCN21900479	07/18/2019	SCHULTE.ANGELIA J	03/04/2019	03/22/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50
DMCN21900480	07/18/2019	SCHULTE.ANGELIA J	04/12/2019	04/23/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DMCN21900481	07/18/2019	SCHULTE.ANGELIA J	05/03/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.00
DMCN21900482	07/18/2019	SCHULTE.ANGELIA J	06/07/2019	06/27/2019	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50

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DMCN21900492	07/23/2019	BUNNING.KATELYN C	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	179.41 185.80
DMCN21900506	08/09/2019	MCCLURE.DONNA BAKER	07/09/2019	07/26/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.00
DMCN21900507	08/13/2019	MCCLURE.DONNA BAKER	07/08/2019	07/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 7/8 HAZARD; 7/10 PRESTONSBURG, HINDMAN; 7/11 SOMERSET, LOUISVILLE: 7/12 BARBOURVILLE: 7/15 MIDDLESBORO, WILLIAMSBURG; 7/16 CORRS 1/17 WHITLEX CITY; 7/18 MI VERNON; 7/19 MI VERNON, CORBIN, WILLIAMSBURG; 7/22 PAZARD WHITESBURG; 7/23 HAZARD, PRESTONSBURG; 7/24 HAZARD, HYDEN; 7/25 RUSSELL SPRINGS; 7/29 CORBIN, WILLIAMSBURG; 7/30 CORBIN, MIDDLESBORO, PINEVILLE	IN;
DMCN21900508	08/12/2019	BANKEMPER.MEGAN M	07/02/2019	07/31/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	90.00
DMCN21900509	08/13/2019	BANKEMPER.MEGAN M	07/03/2019	07/30/2019	STAFF TRANSPORTATION FORTWARD AND RETURN: 7/3 CATLETTSBURG; 7/15 WILLIAMSTOWN, ASHLAND; 7/16 WARSAW, GHENT; 7/17, 30 MOREHEAD; 7/19 WARSAW; 7/24 CATLETTSBURG, MOREHEAD	840.00
DMCN21900510	08/12/2019	SCHULTE.ANGELIA J	07/02/2019	07/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.00
DMCN21900511	08/13/2019	CONDIA.ANDREW M	07/01/2019	07/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.00
DMCN21900512	08/15/2019	CONDIA.ANDREW M	07/02/2019	07/29/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 7/2 SHELBYVILLE; 7/16 RADCLIFF; 7/17 ELIZABETHTOWN; 7/23 LAGRANGE; 7/26 JEFFERSONVILLE IN; 7/29 PROSPECT	218.50
DMCN21900513	08/12/2019	ALVEY.MORGAN	07/03/2019	07/25/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.50
DMCN21900514	08/13/2019	ALVEY.MORGAN	07/02/2019	07/31/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 7/2 BENTON; 7/8 WICKLIFFE; 7/9 HICKMAN; 7/23 MAYFIELD, PRINCETON: 7/31 MURRAY	243.00
DMCN21900515	08/12/2019	NELSON.STEPHANIE H	07/02/2019	07/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.00
DMCN21900516	08/13/2019	NELSON.STEPHANIE H	07/03/2019	07/31/2019	EXIMPTORIOR OF THE FOLLOWING AND RETURN: 7/3 WINCHESTER: 7/8 PARIS; 7/11 CLAY CITY; 7/ RICHMOND, DANVILLE; 7/24 FRANKFORT; 7/26 RICHMOND; 7/30 VERSAILLES; 7/31 WINCHESTER RICHMOND	
DMCN21900517	08/12/2019	MOORE.DONNA L	07/18/2019	07/26/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DMCN21900518	08/13/2019	GILLIAM.TIMOTHY W	07/01/2019	07/31/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 7/1 RUSSELLVILLE; 7/2 JAMESTOWN; 7/3, 0 OWENSBORO; 7/18, 25 HENDERSON; 7/26 LOUISVILLE; 7/29 SCOTTSVILLE	622.00 31
DMCN21900519	08/13/2019	MOORE.DONNA L	07/03/2019	07/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 7/3 GRETHEL; 7/30 BARBOURVILLE	146.00
DMCN21900520	08/12/2019	SEXTON.JARED H	07/15/2019	07/22/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DMCN21900539	09/19/2019	CONDIA, ANDREW M	08/01/2019	08/30/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.00
DMCN21900540	09/19/2019	CONDIA.ANDREW M	08/08/2019	08/22/2019	EXPRESSIBLE OF THE INTERPRETATION TO THE STAFF TRANSPORTATION STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF: 8/27 BE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABET	143.50
DMCN21900541	09/19/2019	BANKEMPER.MEGAN M	08/01/2019	08/19/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 8/1 WARSAW; 8/7 CARROLLTON; 8/16	239.00
DMCN21900542	09/19/2019	BANKEMPER.MEGAN M	08/02/2019	08/30/2019	AUGUSTA; 8/19 WILLIAMSTOWN STAFF TRANSPORTATION FORD WILLIAMSTOWN STAFF TRANSPORTATION	107.50
DMCN21900546	09/18/2019	MCCLURE.DONNA BAKER	08/15/2019	08/30/2019	FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DMCN21900547	09/23/2019	MCCLURE.DONNA BAKER	08/01/2019	08/28/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 8/1, 28 HAZARD: 8/2 HARLAN, HINDMAN, HAZARD, CORBIN: 8/3 BARROURVILLE: 8/6, 12, 15 SOMERSET: 8/7 CORBIN, 19/DEN, MANCHESTER, ONEIL BOONEVILLE, BEATTYVILLE: 8/8, 23 MANCHESTER: 8/9 MCKEE, SOMERSET: 8/13 PIKEVILLE, ELHCHORN CITY, PRESTONSBURG: 8/14 WITTLEY CITY, MANCHESTER: 8/16, 26 CORBIN, 8/20 MT VERNON, MANCHESTER: 8/21 HAZARD, BUCKHORN; 8/22 MCKEE, STEARNS; 8/27 HAZARD, BARBOURVILLE	
DMCN21900557	09/18/2019	NELSON.STEPHANIE H	08/05/2019	08/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.50
DMCN21900558	09/19/2019	NELSON.STEPHANIE H	08/01/2019	08/29/2019	STAFF TRANSPORTATION LEXINGEN BY 1, 28 DANVILLE; 8/2, 24 RICHMOND; 8/6, 15, 16 FRANKFORT; 8/7, 29 LAWRENCEBURG; 8/9 WINCHESTER; 8/26 BEREA, MT STERLING; 8/27 VERSAILLES	350.50 6
DMCN21900559	09/19/2019	ALVEY.MORGAN	08/01/2019	08/29/2019	STAFE TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 8/1, 2, 27 MAYFIELD: 8/6 CROFTON; 8/7 CADIZ; 8// CLINTON, COLUMBUS; 8/9 WICKLIFFE; 8/12 HOPKINSVILLE: 8/19 CENTRAL CITY, MURRAY; 8/20 BENTON; 8/22 GIBERTSVILLE: 8/26 MURRAY; BENTON, MAYFIELD: 8/29 GRAHAM	713.00 B
DMCN21900560	09/18/2019	ALVEY.MORGAN	08/13/2019	08/28/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.50
DMCN21900561	09/18/2019	MOORE.DONNA L	08/09/2019	08/21/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DMCN21900562	09/19/2019	MOORE.DONNA L	08/13/2019	08/29/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 8/13 WILLIAMSBURG; 8/14 MANCHESTER; 8/23 MT VERNON: 8/29 STEARNS	144.00
DMCN21900563	09/19/2019	GILLIAM.TIMOTHY W	08/01/2019	08/28/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 8/1 RUSSELLVILLE, ADAIRVILLE, LEVINSBURG, AUBURN; 8/8 CAMPBELLSVILLE; 8/12 WOODBURN; 8/14 OWENSBORO; 8/15 HORSI CAVE, MUNFORDVILLE; 8/19 FRANKLIN; 8/20 HENDERSON; 8/21 GLASGOW; 8/23 LOUISVILLE; 8/1 MAMMOTH CAVE: 8/28 JAMESTOWN	
DMCN21900569	09/23/2019	GE.CHONGYANG	08/29/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, COVINGTON, LOUISVILLE, LEXINGTON, WINCHESTER, LOUISVILLE, FRANKFORT. LOUISVILLE AND RETURN	99.62 271.85
					PORTATION OF PERSONS	46,580.14
CV190004540 CV190004756 CV190005475 CV190006200 CV190006941 CV190007499	04/23/2019 04/23/2019 05/24/2019 06/26/2019 07/24/2019 08/19/2019	SERGEANT AT ARMS	03/01/2019 03/01/2019 04/01/2019 05/01/2019 06/01/2019 07/01/2019	03/31/2019 03/31/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	110.00 3.80 7.60 1.90 30.00 166.00
CV190007712 CV190008396 CV190008573 DMCN21900418 DMCN21900565	08/19/2019 09/25/2019 09/30/2019 06/20/2019 09/18/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS DAVENDONIS DEBRA SHRED IT USA	07/01/2019 08/01/2019 08/01/2019 05/08/2019 08/13/2019	07/31/2019 08/31/2019 08/31/2019 05/10/2019 08/13/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION TRAINING/CONFERENCE/REGISTRATION FEES FEES AND OTHER CHARGES FEES AND OTHER CHARGES	1.90 20.00 3.80 200.00 84.00
			ОТН	HER CONTRACTU	AL SERVICES	629.00
			NET	PAYROLL EXPEN	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS ISES	1.354.564.29 6.147.65 1.360.711.94

	TION - MCCONNI	ELL, JR.	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIA ACCOUNT	MENT NO. DATE PAYEE NAM OETTILE. ISAAC C DUNCAN. IAN P	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls	'	\$46,000.00 0.00 0.00 0.00		
			Net Payroll Exper			\$46,000.00	-5,468.67 -\$5,468.67	-7,306.14 -\$7,306.14
			UNEXPENDED E		09/30/2019		\$5,100.07	\$38,693.86
DOCUMENT NO.		PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
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						INTERN TO MAY 17 AND FROI INTERN FROM JUN. 3 TO AUG		2.211.77 3.256.90
				NET I	PAYROLL EXF	PERSONNEL COMP. FULL-TIN	ME PERMANENT	5.468.67 5,468.67

SEN	ATOR MARTHA M	CSALLY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ls		\$2,768,399.00 50,702.00 0.00 0.00		
				Net Payroll Expen	ises			-1,478,889.51	-1,809,667.56
					oortation of Person	s		-118,427.78	-133,892.00
				Rent, Communica				-43,654.23	-45,160.27
				Printing and Repr				-951.97	-951.97
				Other Contractual				-35,138.46	-35,270.36
				Supplies and Mate Acquisition of Ass				-78,281.47 -51,233.04	-88,944.96 -66,983.04
				ORGANIZATION	TOTALS		\$2,819,101.00	-\$1,806,576.46	-\$2,180,870.16
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$638,230.84
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE:			DESCRIPTION	AMOUNT (\$)
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			D'ANGELO, MICHAEL C FONG, GINA G RINGEL, RYAN B ROBAREZ, ANA M DOAK, ANNE M MARTIN, MELISSA K MOFFATT, DARRON M KENNEDY, AUSTIN S FINEGAN, JEFFREY E CHAUDOIN, KATHEYN M WALDMAN, KATIE R CLEMMONS, GEORGIANNA H PARETS, BRENDAN R FOLHAMON, CARTINE M ROTH, JUNEAU AND THE STATE PEDERSEN, CHRISTINE M ROTH, JUSTIN H MCMULLAN, MATTHEW P CROW, EMILY T BECKMANN, CHRISTOPHER W KASSEL, CHASE A KARAMARGIN, CONSTANTINE J JAQUETTE, MICHELLE M WILSON, ALAND PATE UILZ, ROSAI MONTESINOS, BRIAN RENATO WHEELESS, TANYA MC	v	START	END	SYSTEMS ADMINISTRATOR F ADMINISTRATIVE DIRECTOR DIRECTOR OF ADMINISTRATI CASEWORKER HISPANIC OUTREACH MANAC ASEWORKER ARIZONA PRESS SECRETAR; OUTREACH COORDINATOR LEGISLATIVE CORRESPONDE INTERN TO MAY 30 CHIEF COUNSEL COSEWORK MANAGER CONSTITUENT ADVOCATE CHIEF OF STAFF LEGISLATIVE DIRECTOR LEGISLATIVE DIRECTOR CHIEF OF STAFF LEGISLATIVE DIRECTOR STAFF ASSISTANT DIPLOTED TO THE COORDINATOR TO THE COUNTY OUTREACH COORDINATOR TO THE COORDINATOR TO	ON TO JUN. 15 SER FROM JUL. 8 7 FROM MAY 13 ENCE MANAGER SISLATIVE ASSISTANT R TO SEP. 27 ENT	26,451,33 55,909,64 17,027,25 41,200,00 18,141,66 42,999,96 34,833,27 44,999,92 28,499,99 51,999,93 66,830,84 2,083,32 71,575,92 31,333,28 22,833,28 67,500,00 32,249,99 28,999,99 38,199,96 61,575,92 23,999,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95 59,499,95

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	. 55.22		START	END		
		ROBINETT. D'NAE L PEARSON. TREVOR WELLS MATAMOROS, ELIZABETH ODATO. LAURA R LAWRENCE. AMY CLARE FORTE KEITH M SCHIUMO. MATTHEW W DE YOUNG. FIONA M WARD. ANNE MARIE MORROW. KARA J TESKA REBECCA N HUNGERFORD. VICTORIA A FAVERO. NATHAN A ROMNEY. DAVID P LEECH. BRYCE B GILLESPIE. BRANDON C KRON. KIANA S SHEDROFF. AVSHALOM W KIM. EDWARD S SCHROEDER. ABBEY R RUSS. KATHERINE L CANTRELL. LAURYN			STAFF ASSISTANT FROM MAY 29 LEGISLATIVE ASSISTANT DEPUTY SCHEDULER TO JUN. 15 SPECIAL ADVISOR FOR MILITARY POLICY FROM APR. 2 PPESS SECRETARY VETERANS OUTREACH COORDINATOR FROM MAP 6 GRANTS COORDINATOR FROM MAY 13 NORTHERN ARIZONA OUTREACH COORDINATOR FROM MAY 6 GRANTS COORDINATOR FROM MAY 13 NORTHERN ARIZONA OUTREACH COORDINATOR FROM MAY 6 TO SEP. 10 INTERN FROM SEP. 16 DEPUTY SCHEDULERIASSISTANT TO CHIEF OF STAFF FROM JUN. 3 STAFF ASSISTANT - AZ FROM JUN. 24 INTERN FROM JUN. 25 TO JUL. 10 EAST VALLEY OUTREACH COORDINATOR FROM JUL. 9 INTERN FROM AUG. 12 INTERN FROM AUG. 12 INTERN FROM AUG. 12 INTERN FROM AUG. 21 LEGISLATIVE ASSISTANT FROM SEP. 5 OUTREACH COORDINATOR FROM SEP. 9 INTERN FROM SEP. 24 INTERN FROM SEP. 24	17,094,43 66,499,92 8,333,30 63,684,39 43,399,94 40,333,26 30,833,31 31,849,99 24,180,54 625,00 24,044,41 9,622,20 520,83 17,983,33 2,041,66
DMSL20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR M MCMULLAN WASHINGTON DC TO PHOENIX AND RETURN	422.61
DMSL20190025	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190026	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PHOENIX TO WASHINGTON DC	239.30
DMSL20190027	04/08/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MCSALLY BALTIMORE TO WASHINGTON DC	17.00
DMSL20190028	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	360.00
DMSL20190030	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	211.00
DMSL20190031	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	583.00
DMSL20190032	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY JACKSONVILLE FL TO PHOENIX	616.00
DMSL20190033	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	814.00
DMSL20190034	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190035	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	394.00
DMSL20190047	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	STAFF TRANSPORTATION AIRFARE FOR T PEARSON HOUSTON TX TO WASHINGTON DC	546.01
DMSL20190048	06/07/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR P MCMULLAN WASHINGTON DC TO PHOENIX AND RETURN	668.59
DMSL20190049	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON AZ	394.00
DMSL20190050	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR A WILSON WASHINGTON DC TO PHOENIX	334.30
DMSL20190051	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	518.00
DMSL20190052	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX AND RETURN	668.59
DMSL20190053	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO PHOENIX TO WASHINGTON DC	394.00

DMSL20190054 05/28/2019 CITIBANK - TRAVEL CBA CARD 04/28/2019	AMOUNT (\$)
DMSL20190070	
DMSL20190071	394.00
DMSL20190071 G5282019 CTIBANK - TRAVEL GBA CARD G3252019	42.00
DMSL20190073 05/28/2019 CITIBANK - TRAVEL CBA CARD 04/22/2019 04/25/2019 04/25/2019 05/29/2019 CITIBANK - TRAVEL CBA CARD 06/05/2019 06/05/20	804.00
DMSL20190078 05/29/2019 CITIBANK - TRAVEL CBA CARD 06/05/2019	239.30
DMSL20190079	545.60
DMSL20190078 0611/2019 CITIBANK - TRAVEL CBA CARD 0603/2019 0603/201	219.30
DMSL20190080	394.00
DMSL20190081 06/11/2019 CITIBANK - TRAVEL CBA CARD 05/06/2019 SENATOR'S TRANSPORTATION RIPFARE FOR SEM MCSALLY TUSCON TO WASHINGTON DC	394.00
DMSL20190082 06/12/2019 CITIBANK - TRAVEL CBA CARD 05/09/2019 05/09/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO PHOENIX STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX STAFF TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO PHOENIX STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM	394.00
DMSL20190083 07/15/2019 CITIBANK - TRAVEL CBA CARD 05/09/2019 05/09/2019 STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTON DC AIRFARE FOR SEN MISSALLY TUGSON TO WASHINGTO	334.30
DMSL20190084 06/12/2019 CITIBANK - TRAVEL CBA CARD 05/13/2019 05/13/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC NOT THE CONTROL OF THE CONTR	211.30
DMSL20190085 07/11/2019 CITIBANK - TRAVEL CBA CARD 05/19/2019 05/23/2019 STAFF TRANSPORTATION AIRFARE FOR D MOFFATT PHOENIX TO WASHINGTON DC AND RETURN	394.00
DMSL20190086 06/12/2019 CITIBANK - TRAVEL CBA CARD 05/16/2019 05/16/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUGSON SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC AIRFARE FOR SEM MCSALLY TUGSON TO WASHINGTON DC AIRFARE FOR SEM MCSALLY TUGSON TO WASH	668.59
DMSL20190088 06/18/2019 CITIBANK - TRAVEL CBA CARD 05/20/2019 05/20/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO PHOENIX SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO PHOENIX SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY WASHINGTON DC TO TUCSON SEMATOR'S TRANSPORTATION AIRFARE FOR SEM NGSALLY TUCSON TO WASHINGTON DC AIRFARE FOR SEM NGSALLY TUCSON TO W	334.30
DMSL20190089 06/19/2019 CITIBANK - TRAVEL CBA CARD 06/10/2019 06/10/2019 SEMATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY PROVIDENCE RI TO WASHINGTON DC AIRFARE FOR SEM MCSALLY PROVIDENCE RI TO WASHINGTON DC AIRFARE FOR SEM MCSALLY PROVIDENCE RI TO WASHINGTON DC AIRFARE FOR SEM MCSALLY PROVIDENCE RI TO WASHINGTON DC SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY PROVIDENCE RI TO WASHINGTON DC SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON SEMATORS TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEM MCSALLY WASHINGTON DC AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC MASHINGTON DC AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC AIRFARE FOR SEM MCSALL	394.00
DMSL20190090 06/18/2019 CITIBANK - TRAVEL CBA CARD 05/10/2019 05/10/2019 STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE PHOENIX TO WASHINGTON DC DMSL20190095 06/25/2019 CITIBANK - TRAVEL CBA CARD 06/13/2019 06/13/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX DMSL20190116 06/25/2019 CITIBANK - TRAVEL CBA CARD 06/17/2019 06/17/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO PHOENIX DMSL20190133 07/12/2019 CITIBANK - TRAVEL CBA CARD 06/20/2019 06/20/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEM MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEM MCSALLY WASHINGTON DC DMSL20190134 07/12/2019 CITIBANK - TRAVEL CBA CARD 07/08/2019 07/08/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC DMSL20190143 07/31/2019 CITIBANK - TRAVEL CBA CARD 07/07/2019 07/07/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY WASHINGTON DC DMSL20190143 07/31/2019 CITIBANK - TRAVEL CBA CARD 07/07/2019 07/11/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC	193.30
DMSL20190095 06/25/2019 CITIBANK - TRAVEL CBA CARD 06/13/2019 06/13/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC TO TUCSON AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC AND RETURN	384.30
DMSL20190116 06/25/2019 CITIBANK - TRAVEL CBA CARD 06/17/2019 06/17/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC TO TUCSON AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC AND RETURN	334.30
DMSL20190133	394.00
DMSL20190134 07/12/2019 CITIBANK - TRAVEL CBA CARD 06/20/2019 06/20/2019 SENATOR'S TRANSPORTATION DMSL20190135 07/12/2019 CITIBANK - TRAVEL CBA CARD 07/08/2019 07/08/2019 SENATOR'S TRANSPORTATION DMSL20190143 07/31/2019 CITIBANK - TRAVEL CBA CARD 07/07/2019 07/07/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC WASHINGTON DC AIRFARE FOR SEN MCSALLY WASHINGTON DC	296.00
DMSL20190135 07/12/2019 CITIBANK - TRAVEL CBA CARD 07/08/2019 07/08/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC DMSL20190143 07/31/2019 CITIBANK - TRAVEL CBA CARD 07/07/2019 07/11/2019 STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEM MCSALLY TUCSON TO WASHINGTON DC AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	518.00
DMSL20190143 07/31/2019 CITIBANK - TRAVEL CBA CARD 07/07/2019 07/11/2019 STAFF TRANSPORTATION AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	394.00
	113.29
DINGLED 1941 4 0172-3/2019 CHIDANK - INAVEL CON CARD 01701/2019 01701/2019 GIAPT INAVES PRINTED TO WASHINGTON DC AND RETURN	1.104.48
DMSL20190146 07/29/2019 CITIBANK - TRAVEL CBA CARD 07/11/2019 07/11/2019 SENATORS TRANSPORTATION DC AND RETURN AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	518.00
DMSL20190147 07/29/2019 CITIBANK - TRAVEL CBA CARD 07/11/2019 07/11/2019 SENATORS TRANSPORTATION AIRFARE FOR SEN MISSALLY WASHINGTON DC TO TUCSON	394.00
DMSL20190148 07/26/2019 CITIBANK - TRAVEL CBA CARD 07/15/2019 07/15/2019 SENATORS TRANSPORTATION AIRFARE FOR SEN MCSALLY PROVIDENCE RI TO WASHINGTON DC	305.30
DMSL20190155 07/26/2019 CITIBANK - TRAVEL CBA CARD 07/18/2019 07/18/2019 SENATORS TRANSPORTATION DC TO PHOENIX	334.30
DMSL20190192 08/27/2019 CITIBANK - TRAVEL CBA CARD 08/11/2019 08/15/2019 STAFF TRANSPORTATION AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	779.48

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DMSL20190193	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION	394.00
DMSL20190194	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC SENATOR'S TRANSPORTATION	588.00
DMSL20190203	08/28/2019	MOFFATT, DARRON M	08/19/2019	08/20/2019	AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	15.33 139.90 230.03
DMSL20190216	09/05/2019	DOAK.ANNE M	07/20/2019	07/30/2019	PHOENIX TO TUCSON AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.66
DMSL20190217	09/06/2019	MOFFATT.DARRON M	08/20/2019	08/20/2019	STAFF TRANSPORTATION	39.44
DMSL20190218	09/05/2019	KASSEL.CHASE A	07/18/2019	08/30/2019	PHOENIX TO GILBERT AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	197.78
DMSL20190220	09/05/2019	FORTE.KEITH M	08/06/2019	08/27/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	185.60
DMSL20190222	09/09/2019	WARD.ANNE MARIE	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTIT TO PHOENIX AND RETURN	22.27 117.16
DMSL20190223	09/10/2019	SCHIUMO.MATTHEW W	08/14/2019	08/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	163.33
DMSL20190224	09/10/2019	WARD,ANNE MARIE	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PINETOP AND RETURN	12.89 228.52
DMSL20190225	09/09/2019	WARD.ANNE MARIE	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO CAMP VERDE AND RETURN	2.26 53.36
DMSL20190226	09/10/2019	WARD.ANNE MARIE	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTIT TO PHOENIX AND RETURN	9.53 116.00
DMSL20190227	09/10/2019	WARD.ANNE MARIE	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO BULLHEAD CITY AND RETURN	9.29 208.80
DMSL20190228	09/10/2019	ROMNEY.DAVID P	08/21/2019	08/28/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.90
DMSL20190229	09/09/2019	WARD.ANNE MARIE	08/26/2019	08/26/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.70
DMSL20190231	09/30/2019	WARD.ANNE MARIE	08/22/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	58.27 306.79 280.22
DMSL20190235	09/13/2019	PEARSON.TREVOR WELLS	08/21/2019	08/28/2019	PRESCOTT TO FLAGSTAFF, TUCSON, SCOTTSDALE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	153.66 325.12 1.087.54
DMSL20190236	09/13/2019	PEARSON.TREVOR WELLS	08/07/2019	08/16/2019	WASHINGTON DC TO FLAGSTAFF, SCOTTSDALE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION	122.94 877.95 1.245.33
DMSL20190244	09/12/2019	WALDMAN.KATIE R	08/24/2019	08/27/2019	WASHINGTON DC TO SOUTH LAKE TAHOE CA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	23.64 188.00 846.89
DMSL20190245	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/02/2019	WASHINGTON DC TO PHOENIX AND RETURN STAFF TRANSPORTATION	422.60
DMSL20190246	09/10/2019	LAWRENCE.AMY CLARE	08/26/2019	08/29/2019	AIRFARE FOR R TESKA WASHINGTON DC TO PHOENIX AND RETURN STAFF PIR DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, DALLAS TX AND RETURN	65.96 393.71 569.59

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DMSL20190247	09/23/2019	TESKA.REBECCA N	08/25/2019	09/02/2019	STAFF INCIDENTALS	47.2
					STAFF PER DIEM	545.
					STAFF TRANSPORTATION	140.
DMSL20190249	09/18/2019	OITIDANIK TRAVEL ODA OADD	08/26/2019	00/00/0040	WASHINGTON DC TO PHOENIX AND RETURN	005
DMSL20190249	09/18/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX, TUCSON AND RETURN	605
DMSL20190256	09/11/2019	DE YOUNG.FIONA M	06/04/2019	08/30/2019	STAFF TRANSPORTATION	73
DINIOLEGIOGEGG	00/11/2010	DE TOURS TOTAL	55/5 //25 / 5	00/00/2010	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190257	09/13/2019	SCHIUMO.MATTHEW W	08/22/2019	08/23/2019	STAFF INCIDENTALS	15
					STAFF PER DIEM	129
					STAFF TRANSPORTATION	14
DMOI 004000F0	00/40/0040	FONO CINA C	00/44/0040	00/45/0040	PHOENIX TO TUCSON AND RETURN	40
DMSL20190258	09/13/2019	FONG.GINA G	08/11/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM	107 946
					STAFF PER DIEM STAFF TRANSPORTATION	109
					SCOTTSDALE TO WASHINGTON DC AND RETURN	10
DMSL20190259	09/11/2019	SCHIUMO.MATTHEW W	09/05/2019	09/05/2019	STAFF TRANSPORTATION	3
					PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190262	09/16/2019	WARD.ANNE MARIE	09/04/2019	09/05/2019	STAFF INCIDENTALS	1
					STAFF PER DIEM	14
					STAFF TRANSPORTATION	24
DMSI 20190263	09/13/2019	WARD.ANNE MARIE	09/03/2019	09/03/2019	PRESCOTT TO QUARTZSITE, PARKER, KINGMAN AND RETURN STAFF PER DIEM	3
DIMSL20190203	09/13/2019	WARD.ANNE WARIE	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	12
					PRESCOTT TO PHOENIX AND RETURN	12
DMSL20190265	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/13/2019	STAFF TRANSPORTATION	10
					AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	
DMSL20190266	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/13/2019	STAFF TRANSPORTATION	54
					AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	
DMSL20190267	09/20/2019	RUIZ.ROSA I	08/19/2019	08/19/2019	STAFF TRANSPORTATION	11
D1401 00400000	00/47/0040	FORTE VEITURA	00/05/0040	00/05/0040	TUCSON TO CASA GRANDE AND RETURN	
DMSL20190268	09/17/2019	FORTE.KEITH M	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	1 12
					PHOENIX TO PRESCOTT AND RETURN	12
DMSL20190269	09/17/2019	FORTE.KEITH M	09/07/2019	09/07/2019	STAFF PER DIEM	1
					STAFF TRANSPORTATION	11
					EL MIRAGE TO PRESCOTT AND RETURN	
DMSL20190271	09/28/2019	ODATO.LAURA R	09/04/2019	09/07/2019	STAFF INCIDENTALS	5
					STAFF PER DIEM	35
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	10
DMSL20190272	09/25/2019	WARD.ANNE MARIE	09/09/2019	09/10/2019	STAFF INCIDENTALS	1
DINIOLZU130Z1Z	03/23/2013	WAILD JAINE WAILE	03/03/2013	03/10/2013	STAFF PER DIEM	13
					STAFF TRANSPORTATION	23
					PRESCOTT TO LAKE HAVASU CITY AND RETURN	
DMSL20190278	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION	39
					AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	
DMSL20190286	09/23/2019	WARD.ANNE MARIE	09/07/2019	09/07/2019	STAFF TRANSPORTATION	1
DMSL20190288	09/23/2019	WARD.ANNE MARIE	09/06/2019	09/06/2019	PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	1
DIVIOLZU 190288	09/23/2019	WARD ANNE WARIE	09/06/2019	09/06/2019	PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1
DMSL20190296	09/25/2019	MCSALLY.MARTHA E	08/01/2019	09/09/2019	SENATOR'S PER DIEM	10
	00,20,20,0		35.5 2013	00/00/2010	SENATOR'S TRANSPORTATION	71
					WASHINGTON DC TO TUCSON, PHOENIX, BULLHEAD CITY, PHOENIX, YUMA, PHOENIX,	
					FLAGSTAFF, WILLIAMS, FLAGSTAFF, PHOENIX, WINDOW ROCK, PHOENIX, TUCSON, PHOENIX,	
					TUCSON, PHOENIX, TUCSON, PHOENIX, TUCSON, PHOENIX, CHANDLER, SCOTTSDALE, PHOENIX, FLAGSTAFF, TUCSON AND RETURN	

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DMSL20190297	09/25/2019	FORTE.KEITH M	09/10/2019	09/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	11.51 117.93 223.30
DMSL20190298	09/25/2019	PEDERSEN,CHRISTINE M	08/30/2019	08/30/2019	EL MIRAGE TO LAKE HAVASU CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.00 199.52
DMSL20190299	09/25/2019	PEDERSEN.CHRISTINE M	08/24/2019	08/24/2019	QUEEN CREEK TO SHOW LOW AND RETURN STAFF TRANSPORTATION QUEEN CREEK TO PHOENIX AND RETURN	46.40
DMSL20190300	09/23/2019	PEDERSEN.CHRISTINE M	09/04/2019	09/04/2019	STAFF PER DIEM QUEEN CREEK TO PAYSON AND RETURN	13.45
DMSL20190301	09/23/2019	PEDERSEN.CHRISTINE M	04/12/2019	04/12/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DMSL20190302	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR L ODATO WASHINGTON DC TO PHOENIX AND RETURN	422.61
DMSL20190304	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M MCMULLAN WASHINGTON DC TO PHOENIX AND RETURN	554.30
DMSL20190309	09/25/2019	FONG.GINA G	09/08/2019	09/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	187.60 1.432.75 150.35
DMSL20190311	09/28/2019	FORTE,KEITH M	09/13/2019	09/13/2019	PHOENIX TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	8.72 124.70
DMSL20190312	09/24/2019	ARMENDAREZ.ANA M	09/14/2019	09/14/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.38
DMSL20190313	09/28/2019	ARMENDAREZ.ANA M	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PAYSON AND RETURN	11.00 154.69
DMSL20190314	09/24/2019	ARMENDAREZ.ANA M	07/25/2019	08/16/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.11
DMSL20190315	09/24/2019	ARMENDAREZ.ANA M	09/09/2019	09/09/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DMSL20190321	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190364	09/28/2019	KREUN.SAMANTHA MARIE TANTAY	08/24/2019	08/24/2019	STAFF TRANSPORTATION GILBERT TO PHOENIX AND RETURN	31.32
DMSL20190366	09/28/2019	KREUN.SAMANTHA MARIE TANTAY	08/01/2019	08/30/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DMSL20190367	09/28/2019	KREUN.SAMANTHA MARIE TANTAY	06/03/2019	06/04/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DMSL20190369	09/28/2019	KREUN.SAMANTHA MARIE TANTAY	07/30/2019	07/30/2019	STAFF PER DIEM GILBERT TO SHOW LOW AND RETURN	8.00
DMSL20190370	09/28/2019	KREUN.SAMANTHA MARIE TANTAY	05/25/2019	05/25/2019	STAFF TRANSPORTATION GILBERT TO SCOTTSDALE AND RETURN	37.12
DMSL20190376	09/30/2019	RUIZ.ROSA I	09/01/2019	09/25/2019	STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.36
DMSL20190378	09/30/2019	KENNEDY.AUSTIN S	03/22/2019	03/22/2019	STAFF PER DIEM PHOENIX TO FLAGSTAFF AND RETURN	50.48
DMSL21900038	04/02/2019	JACK KING CERTIFIED FLIGHT INSTRUCTOR	03/22/2019	03/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY SCOTTSDALE TO TUCSON, FLAGSTAFF AND RETURN	2.061.00
DMSL21900040	04/02/2019	KASSEL.CHASE A	03/14/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO COTTONWOOD, PRESCOTT AND RETURN	5.50 192.43
DMSL21900042	04/02/2019	KASSEL.CHASE A	03/11/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	86.15 585.86
DMSL21900043	04/02/2019	KASSEL.CHASE A	02/28/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PARKER AND RETURN	18.82 163.06

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DMSL21900044	04/02/2019	KASSEL.CHASE A	02/26/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PINETOP AND RETURN	2.03 158.93
DMSL21900045	04/01/2019	FONG.GINA G	03/19/2019	03/19/2019	STAFF TRANSPORTATION SCOTTSDALE TO WICKENBURG, EL MIRAGE AND RETURN	80.04
DMSL21900048	04/03/2019	PARETS.BRENDAN R	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	833.83 1.114.22
DMSL21900050	04/01/2019	PEDERSEN.CHRISTINE M	02/28/2019	02/28/2019	WASHINGTON DO TO PHOENIA, TOGSON, PHOENIA AND RETURN STAFF TRANSPORTATION QUEEN CREEK TO APACHE JUNCTION, GILBERT AND RETURN	35.38
DMSL21900052	04/08/2019	RUIZ.ROSA I	02/20/2019	02/26/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 2/20 PHOENIX; 2/21 CASA GRANDE; 2/26 PANOGALES	305.49 TAGONIA,
DMSL21900053	04/08/2019	WALDMAN.KATIE R	03/18/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	93.22 850.90 1.062.95
DMSL21900054	04/01/2019	MARTIN.MELISSA K	02/15/2019	02/15/2019	STAFF TRANSPORTATION TUCSON TO CASA GRANDE AND RETURN	60.32
DMSL21900056	04/02/2019	KASSEL.CHASE A	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	30.88 126.10
DMSL21900059	05/09/2019	KASSEL.CHASE A	03/29/2019	03/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DMSL21900060	04/03/2019	KASSEL.CHASE A	03/30/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO KINGMAN, BOULDER CITY NV AND RETURN	10.40 188.23
DMSL21900062	04/08/2019	RUIZ.ROSA I	03/12/2019	03/27/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 3/12 BENSON, SIERRA VISTA; 3/21 INTERDEPARTMENTAL TRANSPORTATION; 3/27 BISBEE, DOUGLAS	313.43
DMSL21900063	04/12/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION GILBERT TO APACHE JUNCTION AND RETURN	24.36
DMSL21900064	04/26/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION IN AND AROUND GILBERT	0.93
DMSL21900065	04/09/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION GILBERT TO QUEEN CREEK AND RETURN	17.40
DMSL21900066	04/08/2019	JACK KING CERTIFIED FLIGHT INSTRUCTOR	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO KINGMAN, BOULDER CITY AND RETURN	2.181.00
DMSL21900071	05/09/2019	ROTH.JUSTIN M	01/06/2019	01/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, CHARLOTTE NC AND RETURN	510.95 537.19
DMSL21900072	05/15/2019	WALDMAN.KATIE R	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	660.10 1,443.62
DMSL21900073	06/03/2019	WALDMAN,KATIE R	04/24/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	16.94 518.13 755.98
DMSL21900076	05/09/2019	KENNEDY.AUSTIN S	01/23/2019	01/23/2019	WASHINGTON DC TO CHICAGO IL, TUCSON, PHOENIX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO YUMA AND RETURN	14.61 220.40
DMSL21900077	05/09/2019	KENNEDY.AUSTIN S	02/01/2019	02/01/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE AND RETURN	84.51
DMSL21900079	05/09/2019	KENNEDY.AUSTIN S	02/21/2019	02/21/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE AND RETURN	58.81
DMSL21900080	05/09/2019	KENNEDY.AUSTIN S	02/25/2019	03/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	149.38 843.81
DMSL21900082	05/09/2019	FONG.GINA G	05/02/2019	05/02/2019	STAFF TRANSPORTATION SCOTTSDALE TO PRESCOTT TO PHOENIX	114.26

05/15/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019	ARMENDAREZ.ANA M JACK KING CERTIFIED FLIGHT INSTRUCTOR FORTE.KEITH M	94/06/2019 04/17/2019 05/09/2019 04/24/2019 04/26/2019 04/26/2019 04/27/2019 05/02/2019	END 04/06/2019 04/17/2019 05/09/2019 04/24/2019 04/26/2019 04/26/2019 04/27/2019	STAFF TRANSPORTATION PHOENIX TO CAREFREE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY SCOTTSDALE TO TUCSON, YUMA, TUCSON AND RETURN STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.26 2.276.48 119.48 6.96 15.08 40.60
05/15/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019	JACK KING CERTIFIED FLIGHT INSTRUCTOR FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M	04/17/2019 05/09/2019 04/24/2019 04/26/2019 04/26/2019 04/27/2019	04/17/2019 05/09/2019 04/24/2019 04/26/2019	PHOENIX TO CAREFREE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY SCOTTSDALE TO TUCSON, YUMA, TUCSON AND RETURN STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2,276,48 119,48 6,96 15,08 40,60
05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019	FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M	05/09/2019 04/24/2019 04/26/2019 04/26/2019 04/27/2019	05/09/2019 04/24/2019 04/26/2019 04/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY SCOTTSDALE TO TUCSON, YUMA, TUCSON AND RETURN STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.48 6.96 15.08 40.60
05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/28/2019	FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M	04/24/2019 04/26/2019 04/26/2019 04/27/2019	04/24/2019 04/26/2019 04/26/2019	STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION PHOENIX TO FICE: INTERDEPARTMENTAL TRANSPORTATION	6.96 15.08 40.60
05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/28/2019	FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M FORTE.KEITH M	04/26/2019 04/26/2019 04/27/2019	04/26/2019 04/26/2019	STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08 40.60
05/24/2019 05/24/2019 05/24/2019 05/24/2019 05/28/2019	FORTE.KEITH M FORTE.KEITH M	04/26/2019 04/27/2019	04/26/2019	STAFF TRANSPORTATION EL MIRAGE TO GLEUDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
05/24/2019 05/24/2019 05/24/2019 05/28/2019	FORTE.KEITH M FORTE.KEITH M	04/27/2019		STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
05/24/2019 05/24/2019 05/28/2019	FORTE.KEITH M		04/27/2019		
05/24/2019 05/28/2019		05/02/2019		STAFF TRANSPORTATION	37.70
05/28/2019	FORTE.KEITH M		05/02/2019	EL MIRAGE TO SCOTTSDALE AND RETURN STAFF TRANSPORTATION	2.90
		05/03/2019	05/03/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION DISCONING PROPERTY OF A LICENSE AND DETAILS.	16.24
	FORTE.KEITH M	05/03/2019	05/03/2019	PHOENIX TO SCOTTSDALE AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.02
05/24/2019	FORTE.KEITH M	05/07/2019	05/07/2019	STAFF TRANSPORTATION	23.20
05/24/2019	FORTE.KEITH M	05/08/2019	05/08/2019	STAFF TRANSPORTATION	13.92
05/28/2019	FORTE.KEITH M	05/10/2019	05/10/2019	STAFF TRANSPORTATION	8.12
05/24/2019	FORTE.KEITH M	05/07/2019	05/07/2019	STAFF TRANSPORTATION	8.12
05/28/2019	LAWRENCE.AMY CLARE	04/15/2019	04/19/2019	STAFF INCIDENTALS	66.88 715.92
				STAFF TRANSPORTATION	366.26
05/24/2019	LAWRENCE.AMY CLARE	05/09/2019	05/10/2019	STAFF INCIDENTALS	18.00 217.47
				STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	153.31
06/03/2019	KASSEL.CHASE A	04/24/2019	04/24/2019	STAFF PER DIEM PHOENIX TO PINETOP AND RETURN	11.53
05/28/2019	KASSEL.CHASE A	04/15/2019	04/15/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE, PHOENIX, CASA GRANDE AND RETURN	121.34
05/28/2019	KASSEL,CHASE A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE AND RETURN	58.81
05/28/2019	RUIZ,ROSA I	04/04/2019	04/30/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 4/4, 12, 17, 30 INTERDEPARTMENTAL	281.07
05/29/2019	PEARSON.TREVOR WELLS	03/28/2019	04/01/2019	TRANSPORTATION; 4/15 CASA GRANDE; 4/16 WILLCOX; CASA GRANDE STAFF PER DIEM	469.13
				STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	557.89
05/31/2019	PEARSON.TREVOR WELLS	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	483.68 256.93
05/30/2019	ROTH.JUSTIN M	02/18/2019	02/20/2019	STAFF PER DIEM	679.28
				WASHINGTON DC TO PHOENIX, CHARLOTTE NC AND RETURN	803.31
06/06/2019	ROTH.JUSTIN M	02/06/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	110.78 495.07 538.09
	5/28/2019 5/24/2019 5/24/2019 5/24/2019 6/03/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/31/2019	5/24/2019 FORTE.KEITH M 5/28/2019 FORTE.KEITH M 5/24/2019 FORTE.KEITH M 5/28/2019 LAWRENCE.AMY CLARE 5/24/2019 LAWRENCE.AMY CLARE 6/03/2019 KASSEL.CHASE.A 5/28/2019 KASSEL.CHASE.A 5/28/2019 KASSEL.CHASE.A 5/28/2019 RUIZ.ROSA.I 5/29/2019 PEARSON.TREVOR WELLS 5/31/2019 PEARSON.TREVOR WELLS 5/30/2019 ROTH.JUSTIN M	5/24/2019 FORTE.KEITH M 05/08/2019 5/28/2019 FORTE.KEITH M 05/10/2019 5/24/2019 FORTE.KEITH M 05/07/2019 5/28/2019 LAWRENCE.AMY CLARE 04/15/2019 5/24/2019 LAWRENCE.AMY CLARE 05/09/2019 6/03/2019 KASSEL.CHASE A 04/24/2019 5/28/2019 KASSEL.CHASE A 04/15/2019 5/28/2019 KASSEL.CHASE A 04/23/2019 5/28/2019 RUIZ.ROSA I 04/04/2019 5/29/2019 PEARSON.TREVOR WELLS 03/28/2019 5/31/2019 PEARSON.TREVOR WELLS 04/22/2019 5/30/2019 ROTH.JUSTIN M 02/18/2019	5/24/2019 FORTE.KEITH M 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 04/15/2019 04/15/2019 04/15/2019 04/15/2019 04/15/2019 05/10/2019 04/10/2019 04/10/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019 04/10/2019 04/10/2019 04/10/2019 05/10/2019 05/10/2019 04/10	SOUTH FORTE KEITH M

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DMSL21900133	06/06/2019	ROTH.JUSTIN M	01/20/2019	01/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	64.86 819.25 604.52
DMSL21900134	06/04/2019	ROTH,JUSTIN M	04/04/2019	04/07/2019	WASHINGTON DC TO PHOENIX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	138.36 600.37 859.45
DMSL21900135	06/04/2019	KENNEDY.AUSTIN S	03/18/2019	03/19/2019	WASHINGTON DC TO PHOENIX AND RETURN STAFF PER DIEM PHOENIX TO EAGAR AND RETURN	139.41
DMSL21900136	05/30/2019	KENNEDY.AUSTIN S	02/20/2019	02/20/2019	STAFF PER DIEM PHOENIX TO GLOBE AND RETURN	38.37
DMSL21900142	06/13/2019	KASSEL.CHASE A	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PAYSON AND RETURN	6.89 115.49
DMSL21900143	06/14/2019	SCHIUMO.MATTHEW W	05/21/2019	05/24/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.75
DMSL21900144	06/13/2019	MARTIN.MELISSA K	05/07/2019	05/07/2019	STAFF TRANSPORTATION TUCSON TO YUMA AND RETURN	262.16
DMSL21900145	06/13/2019	MARTIN.MELISSA K	03/01/2019	03/01/2019	STAFF TRANSPORTATION TUCSON TO SACATON AND RETURN	86.42
DMSL21900146	06/13/2019	SCHIUMO,MATTHEW W	05/06/2019	05/17/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DMSL21900147	06/13/2019	SCHIUMO,MATTHEW W	05/20/2019	05/20/2019	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	149.29
DMSL21900148	06/13/2019	SCHIUMO.MATTHEW W	06/05/2019	06/05/2019	STAFF TRANSPORTATION PHOENIX TO SUN CITY AND RETURN	41.82
DMSL21900149	06/13/2019	SCHIUMO.MATTHEW W	05/26/2019	05/26/2019	STAFF TRANSPORTATION PHOENIX TO PEORIA AND RETURN	30.62
DMSL21900151	06/13/2019	MOFFATT.DARRON M	06/03/2019	06/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO KINGMAN, WILLIAMS, FLAGSTAFF, SEDONA, PRESCOTT AND RETURN	15.99 194.82 301.72
DMSL21900153	06/17/2019	ODATO.LAURA R	04/25/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	375.71 765.37
DMSL21900154	06/14/2019	MARTIN.MELISSA K	06/05/2019	06/05/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF TRANSPORTATION TUCSON TO CASA GRANDE AND RETURN	69.60
DMSL21900155	06/17/2019	MARTIN.MELISSA K	03/19/2019	03/19/2019	STAFF TRANSPORTATION TUCSON TO CLIFTON, SAFFORD AND RETURN	215.76
DMSL21900156	06/14/2019	MARTIN,MELISSA K	04/11/2019	04/11/2019	STAFF TRANSPORTATION TUCSON TO FLORENCE, CATALINA AND RETURN	77.14
DMSL21900157	06/21/2019	KASSEL,CHASE A	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	8.60 77.31
DMSL21900159	07/01/2019	FONG.GINA G	05/20/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SCOTTSDALE TO PHOENIX, WASHINGTON DC, PHOENIX AND RETURN	1.426.02 1.307.47
DMSL21900160	07/16/2019	FONG.GINA G	06/09/2019	06/13/2019	SCOTTSDALE TO PROCEINA, WASHINGTON DC, PROENIX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	1.073.38 1.781.24
DMSL21900161	06/20/2019	MARTIN.MELISSA K	03/05/2019	03/05/2019	STAFF TRANSPORTATION TUCSON TO ELOY, CASA GRANDE AND RETURN	69.60
DMSL21900162	06/19/2019	KASSEL.CHASE A	04/25/2019	05/10/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 4/25 GOODYEAR; 4/30 INTERDEPARTMENTA	151.32
DMSL21900163	06/19/2019	KASSEL.CHASE A	05/13/2019	05/31/2019	TRANSPORTATION; 5/1, 2, 8, 9, 10 SCOTTSDALE; 5/3 MESA; 5/6 PARADISE VALLEY STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 5/13, 15, 28 INTERDEPARTMENTAL TRANSPORTATION; 5/16 ELOY; 5/17 TUCSON; 5/21 SCOTTSDALE; 5/22 FLAGSTAFF; 5/23 TI 5/29 CHANDLER; 5/31 MIAMI	601.69 EMPE;

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DMSL21900164	06/19/2019	FORTE.KEITH M	05/14/2019	06/01/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 5/14 MESA; 5/15 PEORIA; 5/17, 6/1 FLAGSTA	479.66 kFF; 5/19,
DMSL21900165	06/21/2019	ODATO.LAURA R	06/13/2019	06/13/2019	22, 27, 29 INTERDEPARTMENTAL TRANSPORTATION; 5/21 TEMPE STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.31
DMSL21900166	06/19/2019	MOFFATT.DARRON M	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.68 140.36
DMSL21900167	06/21/2019	MOFFATT.DARRON M	05/19/2019	05/23/2019	PHOENIX TO GLOBE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	133.04 1.091.30 91.27
DMSL21900168	06/19/2019	PARETS.BRENDAN R	04/22/2019	04/26/2019	PHOENIX TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	769.68 1.046.97
DMSL21900176	06/25/2019	KASSEL:CHASE A	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.41 127.71
DMSL21900180	06/27/2019	ARMENDAREZ.ANA M	07/07/2019	07/07/2019	PHOENIX TO PRESCOTT, PRESCOTT VALLEY, PRESCOTT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 204.74
DMSL21900181	06/26/2019	ARMENDAREZ.ANA M	05/01/2019	05/01/2019	PHOENIX TO NOGALES, ARIZONA AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DMSL21900182	06/26/2019	ARMENDAREZ,ANA M	05/15/2019	05/15/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.73
DMSL21900183	06/25/2019	WARD.ANNE MARIE	05/06/2019	05/06/2019	STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	120.64
DMSL21900184	06/25/2019	MOFFATT.DARRON M	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	13.11 168.61
DMSL21900188	06/25/2019	SCHIUMO.MATTHEW W	06/11/2019	06/20/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/11 AVONDALE, INTERDEPARTMENTAL	419.92
DMSL21900189	06/25/2019	SCHIUMO.MATTHEW W	06/06/2019	06/21/2019	TRANSPORTATION, PEORIA; 6/12 WITTMANN; 6/15 YUMA; 6/20 WICKENBURG STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.87
DMSL21900190	06/28/2019	LAWRENCE.AMY CLARE	06/25/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
DMSL21900191	06/28/2019	WHEELESS.TANYA MC	03/05/2019	03/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DMSL21900192	06/28/2019	WHEELESS.TANYA MC	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENX TO PRESCOTT AND RETURN	10.00 117.16
DMSL21900193	06/28/2019	WHEELESS, TANYA MC	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO YUMA AND RETURN	9.00 215.76
DMSL21900194	06/28/2019	WHEELESS.TANYA MC	03/21/2019	03/21/2019	STAFF TRANSPORTATION TEMPE TO CASA GRANDE, GLENDALE LUKE AFB, PHOENIX, CASA GRANDE AND RETUR	140.94 N
DMSL21900195	07/01/2019	WHEELESS.TANYA MC	04/12/2019	04/12/2019	STAFF TRANSPORTATION TEMPE TO CASA GRANDE, PHOENIX, CASA GRANDE AND RETURN	107.88
DMSL21900196	06/28/2019	WHEELESS.TANYA MC	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION TEMPE TO TUCSON AND RETURN	15.00 121.80
DMSL21900197	06/28/2019	WHEELESS.TANYA MC	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TEMPE TO TUCSON AND RETURN	15.00 121.80
DMSL21900198	06/28/2019	WHEELESS.TANYA MC	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TEMPE TO FORT HUACHUCA, TUCSON AND RETURN	10.00 212.28

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DMSL21900199	06/28/2019	WHEELESS.TANYA MC	04/02/2019	04/24/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 4/2 PEORIA; 4/10, 11, 18, 19, 24 INTERDEPARTM TRANSPORTATION	83.35 MENTAL
DMSL21900200	06/28/2019	WHEELESS.TANYA MC	05/02/2019	05/31/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 5/2 SCOTTSDALE; 5/15, 23, 28 INTERDEPARTMI TRANSPORTATION; 5/17 TEMPE, SCOTTSDALE; 5/29 CHANDLER; 5/31 TEMPE	113.22 ENTAL
DMSL21900201	06/28/2019	WHEELESS.TANYA MC	06/04/2019	06/19/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/4, 6, 12 INTERDEPARTMENTAL TRANSPORTA 6/13 MESA; 6/19 SCOTTSDALE	39.44 TION;
DMSL21900202	06/28/2019	WHEELESS.TANYA MC	06/11/2019	06/11/2019	STAFF TRANSPORTATION TEMPE TO SACATON, MESA TO PHOENIX	53.36
DMSL21900203	06/28/2019	WHEELESS.TANYA MC	06/14/2019	06/14/2019	STAFF TRANSPORTATION PHOENIX TO MESA, CASA GRANDE TO TEMPE	63.86
DMSL21900204	07/17/2019	WHEELESS.TANYA MC	05/06/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION TEMPE TO PHOENIX. WASHINGTON DC AND RETURN	1.032.24 896.52
DMSL21900207	07/02/2019	WARD.ANNE MARIE	05/08/2019	05/08/2019	STAFF TRANSPORTATION PRESCOTT TO PRESCOTT VALLEY AND RETURN	11.25
DMSL21900208	07/02/2019	WARD.ANNE MARIE	05/10/2019	05/20/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: 5/10 DEWEY; 5/11, 17, 20 INTERDEPARTMENT TRANSPORTATION: 5/13 PRESCOTT VALLEY - 2 TRIPS: 5/18 PRESCOTT VALLEY	84.10 TAL
DMSL21900209	07/03/2019	WARD.ANNE MARIE	05/20/2019	05/20/2019	STAFF TRANSPORTATION PRESCOTT TO BOULDER CITY NV AND RETURN	261.72
DMSL21900210	07/03/2019	WARD,ANNE MARIE	05/21/2019	05/28/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: 5/21 DEWEY; 5/21 BULLHEAD CITY; 5/22, 23 PRESCOTT VALLEY; 5/23, 24, 27, 28 INTERDEPARTMENTAL TRANSPORTATION; 5/28 CHINO V	304.50 /ALLEY
DMSL21900212	07/03/2019	WARD.ANNE MARIE	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	18.75 120.64
DMSL21900213	07/03/2019	WARD.ANNE MARIE	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO KINGMAN AND RETURN	11.05 165.88
DMSL21900214	07/03/2019	WARD.ANNE MARIE	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO LAKE HAVASU CITY AND RETURN	9.07 234.32
DMSL21900215	07/03/2019	WARD.ANNE MARIE	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PAGE AND RETURN	5.14 263.32
DMSL21900216	07/08/2019	WARD.ANNE MARIE	06/05/2019	06/05/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DMSL21900217	07/03/2019	WARD.ANNE MARIE	06/06/2019	06/06/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: INTERDEPARTMENTAL TRANSPORTATION; FLAGSTAFF,	121.45
DMSL21900218	07/03/2019	WARD.ANNE MARIE	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO LAKE HAVASU CITY AND RETURN	117.67 227.36
DMSL21900219	07/02/2019	WARD.ANNE MARIE	06/10/2019	06/11/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: 6/10 PRESCOTT VALLEY; 6/11 CHINO VALLEY	26.33
DMSL21900220	07/03/2019	WARD.ANNE MARIE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO KINGMAN AND RETURN	6.09 165.88
DMSL21900221	07/02/2019	WARD.ANNE MARIE	06/12/2019	06/12/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: INTERDEPARTMENTAL TRANSPORTATION; OVERDE VERDE	62.52 CAMP
DMSL21900222	07/02/2019	WARD.ANNE MARIE	06/13/2019	06/13/2019	STAFF TRANSPORTATION PRESCOTT TO PRESCOTT VALLEY AND RETURN	11.25
DMSL21900223	07/03/2019	WARD ANNE MARIE	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	23.68 118.32

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DMSL21900224	07/03/2019	WARD.ANNE MARIE	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	14.05 120.64
DMSL21900225	07/02/2019	WARD.ANNE MARIE	06/17/2019	06/17/2019	STAFF TRANSPORTATION PRESCOTT TO PRESCOTT VALLEY AND RETURN	11.48
DMSL21900226	07/03/2019	WARD.ANNE MARIE	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO KINGMAN AND RETURN	8.62 168.20
DMSL21900227	07/03/2019	WARD.ANNE MARIE	06/19/2019	06/19/2019	PRESCOTT OF INICIAINAM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	10.65 98.60
DMSL21900229	07/03/2019	FORTE.KEITH M	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN	30.41 121.80
DMSL21900230	07/03/2019	FORTE.KEITH M	06/21/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION EL MIRAGE TO YUMA AND RETURN	132.63 233.16
DMSL21900231	07/03/2019	FORTE.KEITH M	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION EL MIRAGE TO TUCSON AND RETURN	22.99 174.58
DMSL21900232	07/03/2019	KASSEL.CHASE A	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO PINETOP AND RETURN	8.54 131.15
DMSL21900234	07/03/2019	RUIZ,ROSA I	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TUCSON TO NOGALES AND RETURN	6.45 98.02
DMSL21900235	07/03/2019	RUIZ.ROSA I	06/03/2019	06/28/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 6/3 INTERDEPARTMENTAL TRANSPORTATION; 6/2 28 CASA GRANDE	241.63
DMSL21900247	07/22/2019	MCSALLY.MARTHA E	05/24/2019	06/03/2019	20 CASA GRANDE SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FLAGSTAFF, PHOENIX AND RETURN	49.18 8.70
DMSL21900248	07/22/2019	MCSALLY.MARTHA E	03/29/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	16.27 20.82
DMSL21900249	07/22/2019	MCSALLY.MARTHA E	03/14/2019	03/25/2019	WASHINGTON DC TO KINGMAN, TUCSON, PHOENIX AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON, COTTONWOOD, PRESCOTT, TUCSON, FLAGSTAFF, TUCSON A RETURN	43.31 32.48 ND
DMSL21900250	07/18/2019	MCSALLY.MARTHA E	02/07/2019	02/11/2019	RELIAN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON, GLENDALE, SCOTTSDALE, PHOENIX AND RETURN	18.98 22.75 110.20
DMSL21900251	07/18/2019	MCSALLY.MARTHA E	01/31/2019	02/04/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PHOENIX, SCOTTSDALE, TUCSON, PHOENIX AND RETURN	6.81 3.48
DMSL21900252	07/18/2019	MCSALLY.MARTHA E	06/28/2019	07/08/2019	SENIATOR'S PER DIEM SENIATOR'S TRANSPORTATION SENIATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON, FLAGSTAFF, PHOENIX, FLAGSTAFF, TUCSON AND RETURN	27.14 329.44
DMSL21900253	07/18/2019	MCSALLY.MARTHA E	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	15.77 8.70
DMSL21900254	07/18/2019	MCSALLY.MARTHA E	05/16/2019	05/20/2019	WASHINGTON DC TO PHOENIX, TUCSON AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO PHOENIX. TUCSON AND RETURN	9.47
DMSL21900255	07/18/2019	MCSALLY.MARTHA E	05/09/2019	05/13/2019	WASHINGTON DC TO PHOENIX, TUCSON AND RETURN WASHINGTON DC TO PHOENIX, TUCSON AND RETURN	40.06
DMSL21900256	07/18/2019	MCSALLY.MARTHA E	04/12/2019	04/29/2019	SENATIORS PER DIEM SENATORS PER DIEM SENATORS PER DIEM SENATORS TRANSPORTATION WASHINGTON DC TO TUCSON, PHOENIX, TUCSON, PHOENIX, TUCSON, PHOENIX, FLAGSTAFF PHOENIX, TUCSON, FORT HUACHUCA, TUCSON, SCOTTSDALE, TUCSON AND RETURN	105.23 377.58

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DMSL21900257	07/18/2019	MCSALLY.MARTHA E	04/04/2019	04/08/2019	SENATOR'S PER DIEM	71.96
DMSL21900258	07/18/2019	MCSALLY.MARTHA E	02/28/2019	03/04/2019	WASHINGTON DC TO PHOENIX, TUCSON AND RETURN SENATOR'S INCIDENTALS	29.97
					SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	12.69 21.46
DMSL21900259	07/18/2019	MCSALLY.MARTHA E	02/14/2019	02/25/2019	WASHINGTON DC TO TUCSON, PARKER, TUCSON AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	168.42 155.42
					WASHINGTON DC TO PHOENIX, TUCSON, GLENDALE, TUCSON, SAFFORD, CLIFTON, EAGAF SPRINGERVILLE, SHOW LOW, TUCSON, GLOBE, SAN CARLOS, PHOENIX, TUCSON AND RET	
DMSL21900260	07/18/2019	MCSALLY.MARTHA E	05/02/2019	05/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	16.77 281.88
DMSL21900261	07/18/2019	MCSALLY.MARTHA E	03/09/2019	03/11/2019	WASHINGTON DC TO TUCSON, CORNVILLE, SEDONA, TUCSON AND RETURN SENATOR'S PER DIEM	18.98
					SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON AND RETURN	8.70
DMSL21900262	07/22/2019	FORTE.KEITH M	06/05/2019	06/19/2019	STAFF TRANSPORTATION	95.70
					PHOENIX TO THE FOLLOWING AND RETURN: 6/5 GLENDALE LUKE AFB; 6/5, 6, 10, 12, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/12 PEORIA; SURPRISE; 6/15 TEMPE	
DMSL21900263	07/24/2019	KASSEL.CHASE A	07/03/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	177.91 185.66
DMSI 21900264	07/22/2019	KARAMARGIN CONSTANTINE J	01/10/2019	01/25/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF TRANSPORTATION	751.27
DMSL21900204	07/22/2019	KARAWARGIN.CONSTANTINE J	01/10/2019	01/25/2019	TUCSON TO THE FOLLOWING AND RETURN: 1/10, 15, 24 INTERDEPARTMENTAL TRANSPORTATION; 1/11, 16 CASA GRANDE; 1/13 VAIL; 1/18 VAIL, SIERRA VISTA, VAIL; 1/21 V	
DMSL21900265	07/22/2019	KARAMARGIN.CONSTANTINE J	02/01/2019	02/28/2019	PHOENIX; 1/22 NOGALES; 1/25 PHOENIX STAFF TRANSPORTATION	565.56
DINGEE 1000E00	017222010	TO WO WIND WEST CONTROL OF	02/01/2010	02/20/2010	TUCSON TO THE FOLLOWING AND RETURN: 2/1 PHOENIX, AVONDALE; 2/2 SCOTTSDALE; 2/ PHOENIX: 2/20, 22, 27, 28 INTERDEPARTMENTAL TRANSPORTATION	
DMSL21900266	07/23/2019	KARAMARGIN.CONSTANTINE J	03/06/2019	03/29/2019	STAFF TRANSPORTATION	493.64
					TUCSON TO THE FOLLOWING AND RETURN: 3/6, 7, 12, 14, 16 INTERDEPARTMENTAL TRANSPORTATION; 3/20 NOGALES; 3/21 CASA GRANDE; 3/28 TUBAC; 3/29 PHOENIX	
DMSL21900267	07/18/2019	MOFFATT.DARRON M	06/28/2019	06/28/2019	STAFF TRANSPORTATION PHOENIX TO SCOTTSDALE AND RETURN	20.13
DMSL21900268	07/22/2019	MOFFATT.DARRON M	07/03/2019	07/04/2019	STAFF INCIDENTALS	13.42
					STAFF PER DIEM PHOENIX TO FLAGSTAFF AND RETURN	119.99
DMSL21900269	07/22/2019	MOFFATT.DARRON M	07/12/2019	07/12/2019	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	193.55
DMSL21900275	07/22/2019	WARD.ANNE MARIE	05/29/2019	05/29/2019	STAFF PER DIEM	17.34
					STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	111.36
DMSL21900276	07/29/2019	WARD.ANNE MARIE	07/02/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	286.74 283.04
					PRESCOTT TO SAINT JOHNS, FLAGSTAFF AND RETURN	
DMSL21900281	08/06/2019	ROTH.JUSTIN M	03/18/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM	155.24 912.00
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TEMPE, LAUGHLIN NV, LAS VEGAS NV AND RETURN	877.97
DMSL21900283	07/24/2019	WARD.ANNE MARIE	06/21/2019	06/30/2019	STAFF TRANSPORTATION	788.92
					PRESCOTT TO THE FOLLOWING AND RETURN: 6/21 LAKE HAVASU CITY; 6/24, 27 INTERDEPARTMENTAL TRANSPORTATION; 6/25 HOLBROOK, SHOW LOW; 6/26 CAMP VERDE KINGMAN; 6/30 YARNELL	≣; 6/29
DMSL21900284	08/06/2019	KENNEDY.AUSTIN S	03/05/2019	03/07/2019	STAFF PER DIEM	107.56
					STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	669.83
DMSL21900285	08/02/2019	KENNEDY.AUSTIN S	03/12/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	121.08 621.45
					PHOENIX TO WASHINGTON DC AND RETURN	021.43

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DMSL21900286	07/23/2019	ROMNEY.DAVID P	07/12/2019	07/12/2019	STAFF TRANSPORTATION	26.68
DMSL21900290	07/24/2019	ROMNEY,DAVID P	07/15/2019	07/15/2019	PHOENIX TO TEMPE, MESA AND RETURN STAFF TRANSPORTATION	27.84
DMSL21900292	07/29/2019	KASSEL,CHASE A	07/09/2019	07/10/2019	PHOENIX TO MESA, GILBERT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.34 237.63
DMSL21900293	07/26/2019	KASSEL.CHASE A	07/10/2019	07/10/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF PER DIEM	8.78
DMSL21900294	07/29/2019	KASSEL.CHASE A	07/21/2019	07/23/2019	PHOENIX TO PAYSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	136.07 187.62
DMSL21900295	07/26/2019	ROMNEY.DAVID P	07/20/2019	07/20/2019	PHOENIX TO EAGAR, VERNON, GREER, EAGAR AND RETURN STAFF TRANSPORTATION MESA TO CHANDLER AND RETURN	27.84
DMSL21900296	07/26/2019	ROMNEY.DAVID P	07/23/2019	07/23/2019	STAFF TRANSPORTATION PHOENIX TO SCOTTSDALE, CHANDLER AND RETURN	31.90
DMSL21900297	07/26/2019	ROMNEY.DAVID P	07/24/2019	07/24/2019	STAFF TRANSPORTATION MESA TO PHOENIX AND RETURN	26.68
DMSL21900298	07/26/2019	WALDMAN.KATIE R	06/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.34
DMSL21900299	07/26/2019	WALDMAN.KATIE R	05/18/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.72
DMSL21900300	07/31/2019	WILSON.ALANA PATE	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	588.24 71.20
DMSL21900301	07/31/2019	WALDMAN.KATIE R	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	333.02 514.17
DMSL21900304	07/29/2019	ROMNEY.DAVID P	07/25/2019	07/25/2019	STAFF TRANSPORTATION PHOENIX TO GILBERT, CHANDLER, TEMPE AND RETURN	34.22
DMSL21900305	08/05/2019	FONG.GINA G	07/07/2019	07/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM	107.04 933.48 1.204.24
DMSL21900307	07/31/2019	KASSEL.CHASE A	07/26/2019	07/26/2019	SCOTTSDALE TO PHOENIX, WASHINGTON DC, PHOENIX AND RETURN STAFF TRANSPORTATION	134.59
DMSL21900309	08/05/2019	KENNEDY.AUSTIN S	06/28/2019	06/28/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF TRANSPORTATION	84.10
DMSL21900310	08/05/2019	KENNEDY.AUSTIN S	07/22/2019	07/26/2019	PHOENIX TO CASA GRANDE AND RETURN STAFF TRANSPORTATION	66.70
DMSL21900311	08/05/2019	KENNEDY,AUSTIN S	07/24/2019	07/25/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	189.75 165.88
DMSL21900314	08/15/2019	KASSEL.CHASE A	07/30/2019	07/31/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.69 105.75
DMSL21900315	08/07/2019	ROMNEY.DAVID P	08/01/2019	08/01/2019	PHOENIX TO THATCHER AND RETURN STAFF TRANSPORTATION	34.80
DMSL21900318	08/07/2019	ROMNEY.DAVID P	07/31/2019	07/31/2019	PHOENIX TO SCOTTSDALE, GILBERT AND RETURN STAFF TRANSPORTATION	35.96
DMSL21900321	08/09/2019	RUIZ.ROSA I	07/12/2019	07/24/2019	PHOENIX TO CHANDLER, SCOTTSDALE AND RETURN STAFF TRANSPORTATION	82.42
DMSL21900322	08/07/2019	RUIZ.ROSA I	07/19/2019	07/19/2019	TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TUCSON TO SELLS TO MARANA	75.40
DMSL21900328	08/12/2019	FORTE.KEITH M	06/27/2019	07/30/2019	TUCSON TO SELLS TO MARANA STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.82
DMSL21900329	08/12/2019	FORTE.KEITH M	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION EL MIRAGE TO CHINO VALLEY AND RETURN	26.43 139.20

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DMSL21900330	08/09/2019	FORTE.KEITH M	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION EL MIRAGE TO FLAGSTAFF AND RETURN	15.76 174.00
DMSL21900333	08/12/2019	ROMNEY.DAVID P	08/06/2019	08/06/2019	STAFF TRANSPORTATION PHOENIX TO MESA AND RETURN	22.62
DMSL21900334	08/12/2019	ROMNEY.DAVID P	08/08/2019	08/09/2019	STAFF TRANSPORTATION 8/8, 9 PHOENIX TO SCOTTSDALE AND RETURN	20.88
DMSL21900335	08/15/2019	ELITE FLIGHT TRAINING	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PHOENIX TO BULLHEAD CITY AND RETURN	1.062.92
DMSL21900336	08/15/2019	ELITE FLIGHT TRAINING	08/08/2019	08/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PHOENIX TO YUMA	850.34
DMSL21900342	08/19/2019	ROMNEY.DAVID P	08/12/2019	08/12/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DMSL21900343	08/19/2019	KASSEL.CHASE A	08/09/2019	08/09/2019	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	126.23
DMSL21900344	08/20/2019	ROMNEY.DAVID P	08/13/2019	08/13/2019	STAFF TRANSPORTATION PHOENIX TO GILBERT AND RETURN	27.84
DMSL21900345	08/20/2019	KASSEL.CHASE A	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WINDOW ROCK, PAYSON AND RETURN	17.81 281.79
DMSL21900346	08/21/2019	SCHIUMO.MATTHEW W	06/24/2019	07/02/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/24, 7/2 INTERDEPARTMENTAL TRANSPORTATION; 6/26 AVONDALE: 6/28 PEORIA	84.62
DMSL21900347	08/21/2019	SCHIUMO,MATTHEW W	07/11/2019	07/23/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 7/11, 16, 19, 22, 23 INTERDEPARTMENTAL TRANSPORTATION: 7/12 AVONDALE: 7/18 GLENDALE	95.58
DMSL21900349	08/20/2019	MOFFATT.DARRON M	08/11/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	29.07 299.41 206.25
DMSL21900350	08/20/2019	SCHIUMO.MATTHEW W	08/08/2019	08/14/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 8/8 SCOTTSDALE, INTERDEPARTMENTAL	105.56
DMSL21900351	08/20/2019	MOFFATT.DARRON M	08/15/2019	08/15/2019	TRANSPORTATION, BUCKEYE; 8/9, 14 INTERDEPARTMENTAL TRANSPORTATION; 8/13 GOODYEAR STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.05
DMSL21900352	08/20/2019	MOFFATT.DARRON M	08/10/2019	08/10/2019	PROCEINA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WINSLOW AND RETURN	16.58 185.45
DMSL21900353	08/20/2019	SCHIUMO.MATTHEW W	07/26/2019	08/07/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 7/26 SCOTTSDALE; 7/31 EL MIRAGE, SCOTTSDALE; 8/1, 2 INTERDEPARTMENTAL TRANSPORTATION: 8/7 GOODYEAR	127.95
DMSL21900354	08/26/2019	SCHIUMO.MATTHEW W	08/11/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM	29.06 310.30
DMSL21900355	08/20/2019	MARTIN,MELISSA K	08/07/2019	08/07/2019	PHOENIX TO FLAGSTAFF AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 85.84
DMSL21900356	08/22/2019	FORTE.KEITH M	08/15/2019	08/16/2019	TUCSON TO SIERRA VISTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	134.91 248.24
DMSL21900357	08/22/2019	FORTE.KEITH M	08/09/2019	08/10/2019	EL MIRAGE TO SIERRA VISTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	175.25 252.30
DMSL21900358	08/20/2019	WARD.ANNE MARIE	07/08/2019	07/08/2019	EL MIRAGE TO PINETOP AND RETURN STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.61
DMSL21900359	08/20/2019	WARD.ANNE MARIE	07/09/2019	07/09/2019	PRESCOTI OFFICE. INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO BULLHEAD CITY AND RETURN	18.36 216.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DMSL21900360	08/20/2019	WARD ANNE MARIE	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	26.02 140.36
DMSL21900361	08/20/2019	WARD.ANNE MARIE	07/12/2019	07/12/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.84
DMSL21900362	08/20/2019	WARD.ANNE MARIE	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.86 263.32
DMSL21900363	08/20/2019	WARD.ANNE MARIE	07/17/2019	07/17/2019	PRESCOTT TO PAGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	30.66 120.64
DMSL21900364	08/20/2019	WARD.ANNE MARIE	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLASSTAFF AND RETURN	33.16 117.16
DMSL21900365	08/22/2019	WARD.ANNE MARIE	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PAYSON AND RETURN	150.08 116.00
DMSL21900366	08/20/2019	WARD.ANNE MARIE	08/11/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	307.99 213.79
DMSL21900367	08/20/2019	WARD.ANNE MARIE	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO LAKE HAVASU CITY AND RETURN	28.26 234.32
DMSL21900368	08/20/2019	WARD,ANNE MARIE	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLASSTAFF AND RETURN	13.09 116.00
DMSL21900369	08/22/2019	WARD.ANNE MARIE	08/10/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLASSTAFF AND RETURN	28.33 164.26
DMSL21900370	08/20/2019	WARD.ANNE MARIE	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	27.02 116.00
DMSL21900371	08/20/2019	WARD.ANNE MARIE	07/25/2019	07/25/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.61
DMSL21900372	08/20/2019	WARD.ANNE MARIE	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	14.57 132.88
DMSL21900373	08/20/2019	WARD.ANNE MARIE	08/05/2019	08/06/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: 8/5 INTERDEPARTMENTAL TRANSPORTATION; 8 GOLDEN VALLEY	192.68 8/6
DMSL21900374	08/20/2019	WARD.ANNE MARIE	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO BULLHEAD CITY AND RETURN	29.36 216.92
DMSL21900375	08/20/2019	WARD.ANNE MARIE	08/08/2019	08/08/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.33
DMSL21900376	08/20/2019	WARD.ANNE MARIE	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO BELLEMONT AND RETURN	9.39 98.60
DMSL21900377	08/21/2019	WARD.ANNE MARIE	08/15/2019	08/15/2019	STAFF TRANSPORTATION PRESCOTT TO CAMP VERDE AND RETURN	60.67
DMSL21900382	08/22/2019	KENNEDY.AUSTIN S	08/12/2019	08/16/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.82
DMSL21900383	08/22/2019	KENNEDY.AUSTIN S	08/05/2019	08/09/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.36
DMSL21900387	08/22/2019	KENNEDY.AUSTIN S	03/18/2019	03/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.06
DMSL21900388	08/22/2019	KENNEDY.AUSTIN S	04/01/2019	04/12/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.36
DMSL21900389	08/22/2019	KENNEDY.AUSTIN S	04/18/2019	04/27/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	175.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DMSL21900391	08/22/2019	FORTE.KEITH M	08/20/2019	08/20/2019	STAFF PER DIEM	20.90
					STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	145.00
DMSL21900392	08/23/2019	ROMNEY.DAVID P	08/15/2019	08/16/2019	STAFF TRANSPORTATION	48.72
					PHOENIX TO THE FOLLOWING AND RETURN: 8/15 INTERDEPARTMENTAL TRANSPORTATION FOUNTAIN HILLS	
DMSL21900393	08/30/2019	MOFFATT.DARRON M	08/06/2019	08/07/2019	STAFF PER DIEM PHOENIX TO LAUGHLIN NV, BULLHEAD CITY AND RETURN	176.71
DMSL21900394	08/30/2019	ELITE FLIGHT TRAINING	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION	2.413.51
			TRA	VEL AND TRANS	AIRFARE FOR SEN MCSALLY PHOENIX TO WINDOW ROCK AND RETURN PORTATION OF PERSONS	118,427.78
	05/04/0040	OFFICE AT A PAGE	04/01/2019		PHOTO STUDIO CERTIFICATION	
CV190005476 CV190006201	05/24/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019	04/30/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	28.50 38.00
CV190006942	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007206	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	12.70
DMSL20190044	04/15/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	432.71
DMSL20190279	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	09/30/2019	TECHNICAL SUPPORT	685.25
DMSL20190333	09/25/2019	A 1 SHREDDING INC	09/18/2019	09/18/2019	FEES AND OTHER CHARGES	40.00
DMSL21900067	04/09/2019	A 1 SHREDDING INC	03/06/2019	03/06/2019	FEES AND OTHER CHARGES	40.00
DMSL21900085	05/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.658.30
DMSL21900121	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	03/07/2019	12/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	32.000.00
DMSL21900137	06/05/2019	A 1 SHREDDING INC	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DMSL21900237	07/03/2019	A 1 SHREDDING INC	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	40.00
DMSL21900238	07/03/2019	A 1 SHREDDING INC	06/26/2019	06/26/2019	FEES AND OTHER CHARGES	40.00
DMSL21900302	07/26/2019	A 1 SHREDDING INC	07/24/2019	07/24/2019	FEES AND OTHER CHARGES	40.00
DMSL21900395	08/29/2019	A 1 SHREDDING INC	08/21/2019	08/21/2019 IER CONTRACTU	FEES AND OTHER CHARGES	40.00 35.138.46
CV190004482	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	23.172.00
CV190006247	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.068.73
CV190006338	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	266.67
CV190006990	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	20.00
CV190006993	07/24/2019 07/25/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 06/01/2019	06/30/2019 06/30/2019	CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT	41.10 318.00
CV190007003 CV190007448	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.260.38
CV190007448 CV190008416	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	2,182.44
DMSL20190012	04/03/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	573.95
DMSL20190039	04/11/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	37.77
DMSL20190055	05/28/2019	CITIBANK - PURCHASE CARD	05/18/2019	05/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DMSL20190058	05/23/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	99.80
DMSL20190059	05/28/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	209.16
DMSL20190061	05/23/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	53.97
DMSL20190062	05/23/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	97.93
DMSL20190063	05/23/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	83.94
DMSL20190094	06/25/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	201.38
DMSL20190103	06/27/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DMSL20190121	06/25/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	244.99
DMSL20190123	06/25/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	27.87
DMSL20190136	07/12/2019	CITIBANK - PURCHASE CARD	07/07/2019	07/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	55.96
DMSL20190177	08/16/2019	CITIBANK - PURCHASE CARD	08/11/2019	08/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	109.95
DMSL20190273	09/23/2019	CITIBANK - PURCHASE CARD	09/08/2019	09/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.421.80
DMSL20190274	09/20/2019	CITIBANK - PURCHASE CARD	09/08/2019	09/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	127.83
DMSL20190290	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.65
DMSL20190308	09/28/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	957.80
DMSL20190316	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11,306.54
DMSL20190317	09/30/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	526.44
DMSL20190319	09/25/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.98
DMSL20190328	09/30/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	127.29
DMSL21900379	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2019	07/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	260.46
DMSL21900380 DMSL21900381	08/27/2019 08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2019	07/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.616.78
		GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	232.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	POSTED		START	END		
			ACC	QUISITION OF ASSE	its	51,233.04
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.476.080.91 2.808.60
			NET	PAYROLL EXPEN	SES	1,478,889.51

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NET FUNDS

NET EXPENDITURES FOR

TOTAL FUNDING

				Juli Hou		AVAILABLE AS OF 04/01/2019 (\$)	THE PERIO 04/01/2019 09/30/2019	THRU	YTD (\$)
ing Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT		Authorization Supplementals Transfers Resc / Withdrawals			\$0.00 37,575.00 0.00 0.00				
			Net Payroll Expen			\$37,575.00		-33,496.08 -\$33,496.08	-37,487.44 -\$37,487.44
			ORGANIZATION UNEXPENDED B		= 09/30/2019	\$37,373.00		-\$33,470.08	\$87.56
DOCUMENT NO.	DATE	PAYEE NAME	0.12.11.21.22.2	OBLIGATIO	N/SERVICE		DESCRIPTION		AMOUNT (\$)
	POSTED			START	END	1			
		ROBINETT. DYNAE L ULRICH. WILLIAM P MORROW. KARA J ERICKSON. SARAH E WAXELBAUM. JUDAH M FLORES. AMANDA NAYJOR GOLDFEIN. HANNA MARIE BANKS. TRISTAN C FAVERO. NATHAN A				INTERN TO MAY 28 INTERN FROM MAY 21 TO SU INTERN FROM MAY 21 TO SE INTERN FROM MAY 30 TO AU INTERN FROM MAY 30 TO AU INTERN FROM JUN. 4 TO JUL. INTERN FROM JUN. 4 TO AUG INTERN FROM JUN. 1 TO AUG INTERN FROM JUN. 1 TO SEI INTERN FROM JUL. 11 TO SEI	P. 15 G. 9 26 J. 17 J. 16 G. 8 P. 15		
				NET	PAYROLL EXPEN	PERSONNEL COMP. FULL-TIN ISES	IE PERMANENT		33.496.08 33,496.08

DESCRIPTION

INTERN COMPENSATION - MCSALLY

ENATOR ROBERT ME	NENDEZ		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
inding Year 2017 ENATORS OFFICIAL I	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B	nses portation of Perso ations and Utilities roduction I Services erials sets TOTALS		\$3,401,966.00 58,670.00 0.00 -10,906.40 \$3,449,729.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-3,185,789.95 -68,051.07 -79,670.65 -4,450.00 -221.50 -91,382.76 -20,163.67 -\$3,449,729.60
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
				START	END			

SENATOR ROBERT MI	ENENDEZ		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOD 04/01/2019 09/30/2019	OF	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass	nses contation of Personations and Utilities coduction Services erials		\$3,480,307.00 353,456.00 0.00 0.00		0.00 -781.61 0.00 0.00 0.00 0.00 0.00	-3,184,922.73 -83,054.94 -58,372.08 -3,600.00 -214.35 -82,449.51 -14,728.31
			ORGANIZATION UNEXPENDED B		- 09/30/2019	\$3,833,763.00		-\$781.61	-\$3,427,341.92 \$406,421.08
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION		AMOUNT (\$)
				START	END				
DMEN21900480	09/17/2019	TUBER.JASON M			VEL AND TRANS	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WEEHA PORTATION OF PERSONS	WKEN, NEWARK, PARK RIDGE	, NEWARK, PARK RI	263.75 517.86 DGE AND RETURN 781.61

SEN	ATOR ROBERT ME	ENENDEZ		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ls		\$3,852,828.00 53,443.00 0.00 0.00		
				Net Payroll Expen				-1,723,259.97	-3,269,909.17
				Travel and Transp				-39,118.25	-73,665.10
				Rent, Communica		;		-28,007.05	-47,166.98
				Printing and Repr				-2,900.00	-7,475.00
				Other Contractual Supplies and Mate				-1,331.90	-1,431.90
				Acquisition of Ass				-55,231.75 -6,476.25	-107,509.56 -10,162.39
				ORGANIZATION	TOTALS		\$3,906,271.00	-\$1,856,325.17	-\$3,517,320.10
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$388,950.90
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			KELLY, ROBERT D ORTEGA MIGUEL A SCHULTZ, FRANK W ALMEIDA MARIA C ESPINAL, KERLYN CURTO, DEBORAH COOK, GWENDOLYN L ROACHFORD, KEITH P JULIS, JEREMY S JAMES, RENEE L TUBER, JASON M ENRIGHT, PATRICIA A LUGO, ALICE A MCCANDLESS, AILEEN S LIEBERMAN STEPHEN CHILDERS, ROBERT T J JR HILLIMANN, TIMOTHY F COLON, ANGER SANDERS, JOHALN T SENTAS, JONATHAN C CHAVEZ-FERNANDEZ, RAPHAEL A VALURUPALLI, SWARNA SCHMITZ, JACOUELINE A SANDERG, STEVEN E TURNER, FRED L BUTCHKO, JOHN G	·			DEPUTY CHIEF OF STAFF FO SPECIAL ASSISTANT DEPUTY STATE DIRECTOR OFFICE MANAGERIN SCHED DIRECTOR OF IMMIGRATION DIRECTOR OF IMMIGRATION DIRECTOR, CONSTITUENT SE STAFF ASSISTANT SPECIAL PROJECTOR - CONSTITUENT SERVICES RE SENIOR ADVISOR COMMUNICATIONS DIRECTO CONSEL DIRECTOR OF OUTREACH FOLIEGISLATIVE CORRESPOND LEGISLATIVE ASSISTANT DEPUTY STATE DIRECTOR TO STATE DIRECTOR TROM MAY HEALTH COUNSEL.	SERVICES SERVICES PR SERVICES PR SERVICES PRESENTATIVE R OR SOUTHERN NEW JERSEY NT D MAY 19 MAY 31 AND FROM SEP. 10 720	72.324.96 36.499.92 58.749.96 50.499.96 32.999.92 43.500.00 62.250.00 62.250.00 62.250.00 71.499.96 60.000.00 32.499.92 20.498.96 31.000.01 14.388.86 46.499.92 34.999.92 34.999.92 34.999.93 84.729.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		CALDERON. ERIKA HERNANDEZ. ROSANNA SCHATZ. REBECCA BRAUCA. JOSEPH BOXENBAUM. SHELBY SKLAR. WYAIT A SKAFF. GUIVIA R BALMIR. TYWANNETTE R MUSHNICK. ASHLEY FEDER. JACOB ALFRED PEREZ. ALEVANDER FLORES. CHRISTOPHER R MYERS. AMY PELAYOF. FRANCISCO GOMEZ. CASIM E DOLAN. ERIN SOTO. EDWIN. JONATHAN HARRIS. TIFFANY A RIV.IN. MADISON A BERKOWITZ. JILLIAN R DRISCOLL. ERIN R DRISCOLL. ERIN R GUERRA. MARIA ADAMSON. DIANE			LEGISLATIVE ASSISTANT FROM JUN. 1 LEGISLATIVE CORRESPONDENT LEGISLATIVE DIRECTOR LEGISLATIVE DIRECTOR LEGISLATIVE DIRECTOR LEGISLATIVE CORRESPONDENT COUNSEL COMMUNITY AFFAIRS COORDINATOR ASSISTANT TO THE CHIEF OF STAFF SENIOR OUTREACH ADVISOR TO SEP. 15 SPEECH WRITER HADVISOR TO SEP. 15 SPEECH WRITER HADVISOR TO SEP. 15 STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT TO JUN. 7 DEPUTY PRESS SECRETARY STAFF ASSISTANT TO AUG. 18 DEPUTY COMMUNICATIONS DIRECTOR OUTREACH ADVISOR DIGITAL DIRECTOR STAFF ASSISTANT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT STAFF ASSISTANT OUTREACH SPECIALIST FROM AUG. 7 OUTREACH SPECIALIST FROM AUG. 22 CONSTITUENT ADVICATE FROM SEP. 10 LEGISLATIVE CORRESPONDENT FROM SEP. 23	24,000.00 25,000.00 62,499.33 22,000.00 41,916.66 25,000.00 24,999.92 45,833.26 49,999.96 61,513.87 24,999.92 20,499.96 15,333.27 47,499.92 25,000.00 27,500.00 20,499.96 24,400.60 24,444.43 67,449.97 52,416.66 93,333.33
DMEN21900245	04/04/2019	BOXENBAUM.SHELBY	03/24/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	52.52 442.51
DMEN21900247	04/01/2019	MYERS.AMY P	03/25/2019	03/25/2019	STAFF TRANSPORTATION BARRINGTON TO SEWELL AND RETURN	12.14
DMEN21900248	04/04/2019	MYERS.AMY P	03/26/2019	03/26/2019	STAFF TRANSPORTATION BARRINGTON TO PHILADELPHIA PA AND RETURN	35.25
DMEN21900249	04/04/2019	JULIS.JEREMY S	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION HOBOKEN TO NEPTUNE TO NEWARK	11.63 68.14
DMEN21900250	04/04/2019	JULIS.JEREMY S	03/15/2019	03/15/2019	STAFF TRANSPORTATION NEWARK TO IRVINGTON TO HOBOKEN	15.70
DMEN21900251	04/04/2019	JULIS.JEREMY S	03/16/2019	03/16/2019	STAFF TRANSPORTATION HOBOKEN TO UNION AND RETURN	17.12
DMEN21900252	04/04/2019	JULIS.JEREMY S	03/19/2019	03/19/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.64
DMEN21900253	04/04/2019	JULIS.JEREMY S	03/20/2019	03/20/2019	STAFF TRANSPORTATION NEWARK TO HILLSIDE AND RETURN	11.70
DMEN21900254	04/04/2019	JULIS.JEREMY S	03/24/2019	03/24/2019	STAFF TRANSPORTATION HOBOKEN TO UNION AND RETURN	20.05
DMEN21900255	04/04/2019	JULIS.JEREMY S	03/26/2019	03/26/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.05
DMEN21900256	04/04/2019	JULIS.JEREMY S	03/29/2019	03/29/2019	STAFF TRANSPORTATION HOBOKEN TO MORRIS PLAINS TO NEWARK	30.26
DMEN21900257	04/04/2019	JULIS.JEREMY S	03/30/2019	03/30/2019	STAFF TRANSPORTATION HOBOKEN TO ROSELLE AND RETURN	28.33
DMEN21900258	04/04/2019	JULIS.JEREMY S	03/31/2019	03/31/2019	STAFF TRANSPORTATION HOBOKEN TO SHORT HILLS AND RETURN	29.21
DMEN21900261	04/04/2019	FLORES.CHRISTOPHER R	01/18/2019	02/11/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN TO NEWARK: 1/18 MONTCLAIR; 1. ENGLEWOOD, PASSAIC; 2/11 SADDLE BROOK	
DMEN21900262	04/04/2019	FLORES.CHRISTOPHER R	02/01/2019	03/20/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 2/1, 3/20 UNION CITY; 2/7 MIDLAND PARK; 2// BROOK, 2/19 UNION	80.25 8 SADDLE

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DMEN21900263	04/11/2019	FLORES.CHRISTOPHER R	02/02/2019	03/29/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN: 2/2 PARAMUS; 2/10 NEWARK; 2/24 BURLINGTON; 3/15 SECAUCUS, UNION; 3/24 UNION; 3/29 PATERSON, NORTH BERGEN, JERSEY	175.16
DMEN21900266	04/09/2019	SCHATZ,REBECCA	03/24/2019	03/24/2019	CITY STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	53.81 431.00
DMEN21900270	04/08/2019	MYERS.AMY P	04/02/2019	04/02/2019	STAFF TRANSPORTATION	3.78
DMEN21900273	04/11/2019	MYERS.AMY P	04/08/2019	04/08/2019	BARRINGTON TO HADDONFIELD AND RETURN STAFF TRANSPORTATION BARRINGTON TO TOMS RIVER AND RETURN	60.72
DMEN21900275	04/16/2019	MCCANDLESS.AILEEN S	02/10/2019	03/07/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 2/10 CHESTERFIELD; 2/24 BURLINGTON; 3/2, 7 CAMDEN	84.37
DMEN21900279	04/22/2019	GALLEGO.DARCY	02/02/2019	02/24/2019	STAFF TRANSPORTATION	124.34
DMEN21900280	04/19/2019	GALLEGO.DARCY	02/22/2019	02/22/2019	PISCATAWAY TO THE FOLLOWING AND RETURN: 2/2, 10 NEWARK; 2/24 BURLINGTON STAFF TRANSPORTATION NEWARK TO NEW BRUNSWICK TO PISCATAWAY	21.09
DMEN21900282	04/19/2019	GALLEGO.DARCY	02/25/2019	02/25/2019	STAFF TRANSPORTATION PISCATAWAY TO KEARNY TO NEWARK	21.10
DMEN21900283	04/19/2019	GALLEGO.DARCY	03/07/2019	03/07/2019	STAFF TRANSPORTATION	25.24
DMEN21900284	04/23/2019	GALLEGO.DARCY	03/24/2019	03/31/2019	NEWARK TO NORTH BERGEN TO PISCATAWAY STAFF TRANSPORTATION PISCATAWAY TO THE FOLLOWING AND RETURN: 3/24 UNION; 3/31 NEWARK	56.18
DMEN21900285	04/30/2019	GALLEGO.DARCY	04/11/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PISCATAWAY TO WASHINGTON DC AND RETURN	538.48 367.18
DMEN21900286	04/23/2019	GALLEGO.DARCY	02/22/2019	02/22/2019	STAFF TRANSPORTATION	8.00
DMEN21900287	04/22/2019	MYERS.AMY P	04/16/2019	04/16/2019	ADDITIONAL EXPENSES FOR TRIP NEWARK TO NEW BRUNSWICK TO PISCATAWAY STAFF TRANSPORTATION BARRINGTON TO SALEM AND RETURN	40.23
DMEN21900288	04/25/2019	SCHULTZ.FRANK W	03/22/2019	04/01/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 3/22 JERSEY CITY; 3/24 UNION; 3/25 UNION CITY NEWARK: 4/1 JERSEY CITY, NEWARK	408.97
DMEN21900289	04/26/2019	KELLY.ROBERT D	04/18/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN AND RETURN	827.00
DMEN21900293	05/01/2019	JULIS.JEREMY S	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.33 69.21
DMEN21900294	05/01/2019	JULIS.JEREMY S	04/12/2019	04/12/2019	HOBOKEN TO ASBURY PARK AND RETURN STAFF TRANSPORTATION	17.71
DMEN21900295	05/01/2019	JULIS.JEREMY S	04/25/2019	04/25/2019	NEWARK TO NORTH BERGEN AND RETURN STAFF TRANSPORTATION	39.44
DMEN21900296	05/01/2019	JULIS.JEREMY S	04/28/2019	04/28/2019	HOBOKEN TO OAKLAND TO NEWARK STAFF TRANSPORTATION HOBOKEN TO NEW YORK NY AND RETURN	82.74
DMEN21900297	05/02/2019	TURNER.FRED L	04/14/2019	04/15/2019	STAFF TRANSPORTATION	440.00
DMEN21900299	05/01/2019	MYERS.AMY P	04/29/2019	04/29/2019	WASHINGTON DC TO PHILADELPHIA PA AND RETURN STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	9.95
DMEN21900303	05/06/2019	SCHULTZ.FRANK W	04/29/2019	04/29/2019	STAFF TRANSPORTATION BARRINGTON TO HACKENSACK, LIVINGSTON, NEWARK AND RETURN	128.73
DMEN21900305	05/03/2019	BALMIR.TYWANNETTE R	03/05/2019	03/05/2019	STAFF TRANSPORTATION ROSELLE TO TRENTON TO NEWARK	72.06
DMEN21900306	05/03/2019	BALMIR.TYWANNETTE R	03/06/2019	03/06/2019	STAFF TRANSPORTATION ROSELLE TO NEW BRUNSWICK TO NEWARK	25.89
DMEN21900307	05/03/2019	BALMIR.TYWANNETTE R	03/14/2019	03/14/2019	STAFF TRANSPORTATION NEWARK TO JERSEY CITY TO ROSELLE	15.57
DMEN21900308	05/03/2019	BALMIR.TYWANNETTE R	03/26/2019	03/26/2019	STAFF TRANSPORTATION ROSELLE TO SOMERVILLE TO NEWARK	36.01

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DMEN21900309	05/03/2019	BALMIR.TYWANNETTE R	03/28/2019	03/28/2019	STAFF TRANSPORTATION	18.89
DMEN21900310	05/03/2019	BALMIR,TYWANNETTE R	04/01/2019	04/01/2019	NEWARK TO PATERSON TO ROSELLE STAFF TRANSPORTATION	18.97
DMEN21900311	05/03/2019	BALMIR,TYWANNETTE R	04/10/2019	04/10/2019	ROSELLE TO JERSEY CITY TO NEWARK STAFF TRANSPORTATION	87.19
DMEN21900312	05/03/2019	BALMIR.TYWANNETTE R	04/11/2019	04/11/2019	ROSELLE TO VOORHEES AND RETURN STAFF TRANSPORTATION NEWARK TO LEONIA TO ROSELLE	23.61
DMEN21900313	05/03/2019	BALMIR.TYWANNETTE R	04/17/2019	04/17/2019	NEWARK TO LEONIA TO ROSELLE STAFF TRANSPORTATION ROSELLE TO TRENTON TO NEWARK	70.76
DMEN21900314	05/03/2019	BALMIR.TYWANNETTE R	04/18/2019	04/18/2019	STAFF TRANSPORTATION ROSELLE TO TRENTON TO NEWARK	58.96
DMEN21900315	05/03/2019	BALMIR.TYWANNETTE R	04/29/2019	04/29/2019	STAFF TRANSPORTATION NEWARK TO NEW BRUNSWICK TO ROSELLE	26.54
DMEN21900316	05/03/2019	BALMIR.TYWANNETTE R	04/29/2019	04/29/2019	STAFF TRANSPORTATION ROSELLE TO LIVINGSTON TO NEWARK	21.15
DMEN21900319	05/08/2019	MYERS.AMY P	05/03/2019	05/03/2019	STAFF TRANSPORTATION BARRINGTON TO HAMMONTON AND RETURN	23.91
DMEN21900320	05/09/2019	SCHULTZ.FRANK W	04/30/2019	04/30/2019	STAFF TRANSPORTATION BARRINGTON TO NEWARK AND RETURN	93.87
DMEN21900321	05/09/2019	SCHULTZ.FRANK W	05/02/2019	05/02/2019	STAFF TRANSPORTATION BARRINGTON TO NEWARK AND RETURN	93.87
DMEN21900322	05/10/2019	SCHULTZ.FRANK W	05/03/2019	05/03/2019	STAFF TRANSPORTATION BARRINGTON TO JERSEY CITY AND RETURN	101.47
DMEN21900323	05/13/2019	KELLY.ROBERT D	05/02/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	907.00
DMEN21900324	05/16/2019	TURNER.FRED L	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	312.85 628.25
DMEN21900326	05/17/2019	MENENDEZ.ROBERT	02/25/2019	02/25/2019	WASHINGTON DC TO NEWARK, NEW YORK NY, NEWARK AND RETURN SENATOR'S TRANSPORTATION	319.00
DMEN21900328	05/17/2019	MENENDEZ.ROBERT	03/07/2019	03/07/2019	NEWARK TO WASHINGTON DC SENATOR'S TRANSPORTATION	455.00
DMEN21900329	05/17/2019	MENENDEZ.ROBERT	03/14/2019	03/25/2019	WASHINGTON DC TO NEWARK SENATOR'S TRANSPORTATION	774.00
DMEN21900330	05/17/2019	MENENDEZ.ROBERT	03/28/2019	04/01/2019	WASHINGTON DC TO NEWARK AND RETURN SENATOR'S TRANSPORTATION	774.00
DMEN21900332	05/17/2019	MENENDEZ.ROBERT	04/11/2019	04/29/2019	WASHINGTON DC TO NEWARK AND RETURN SENATOR'S TRANSPORTATION	774.00
DMEN21900333	05/17/2019	MENENDEZ.ROBERT	05/02/2019	05/06/2019	WASHINGTON DC TO NEWARK AND RETURN SENATOR'S TRANSPORTATION	774.00
DMEN21900334	05/17/2019	MENENDEZ.ROBERT	04/04/2019	04/08/2019	WASHINGTON DC TO NEWARK AND RETURN SENATOR'S TRANSPORTATION	686.00
DMEN21900335	05/17/2019	MENENDEZ.ROBERT	03/01/2019	03/04/2019	WASHINGTON DC TO NEWARK, PHILADELPHIA PA AND RETURN SENATOR'S TRANSPORTATION	669.00
DMEN21900337	05/22/2019	PELAYO.FRANCISCO	05/12/2019	05/13/2019	WASHINGTON DC TO NEWARK AND RETURN STAFF PER DIEM STAFF PANDEROPATION	224.28 314.53
DMEN21900338	05/24/2019	SKLAR.WYATT A	03/18/2019	05/20/2019	STAFF TRANSPORTATION CAPITOL HEIGHTS MD TO WEEHAWKEN, UNION CITY AND RETURN STAFF TRANSPORTATION	286.77
DIMEN2 1900336	05/24/2019	SKLAK.WTATTA	03/16/2019	05/20/2019	STARE TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 3/18, 21, 4/23, 5/20 WRIGHTSTOWN; 3/22 DEPTFORD; 3/24 CHESTERFIELD; 4/29 MOUNT LAUREL; 5/9 ATLANTIC CITY; 5/15 VOORHEI CHERRY HILL	!
DMEN21900339	06/05/2019	MYERS.AMY P	03/24/2019	03/24/2019	STAFF TRANSPORTATION BARRINGTON TO CHESTERFIELD, UNION, CHESTERFIELD AND RETURN	99.60
DMEN21900340	06/05/2019	MYERS.AMY P	05/24/2019	05/24/2019	STAFF TRANSPORTATION BARRINGTON TO LAVALLETTE AND RETURN	64.74
DMEN21900341	06/06/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	05/21/2019	05/24/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 5/21 WEST NEW YORK; 5/24 LAVALLETTE	79.82
DMEN21900350	06/05/2019	JULIS.JEREMY S	05/04/2019	05/04/2019	STAFF TRANSPORTATION HOBOKEN TO ELIZABETH AND RETURN	16.05

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DMEN21900351	06/05/2019	JULIS.JEREMY S	05/14/2019	05/14/2019	STAFF TRANSPORTATION	10.70
DMEN21900352	06/05/2019	JULIS, JEREMY S	05/19/2019	05/19/2019	NEWARK TO ELIZABETH AND RETURN STAFF TRANSPORTATION	16.05
DMEN21900353	06/05/2019	JULIS, JEREMY S	05/20/2019	05/20/2019	HOBOKEN TO TEANECK AND RETURN STAFF TRANSPORTATION	8.56
DMEN21900354	06/07/2019	JULIS.JEREMY S	05/21/2019	05/24/2019	HOBOKEN TO BELLEVILLE TO NEWARK STAFF PER DIEM STAFF TRANSPORTATION	447.71 393.84
DMEN21900358	06/06/2019	MYERS.AMY P	06/03/2019	06/03/2019	NEWARK TO NORFOLK VA AND RETURN STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	19.95
DMEN21900360	06/10/2019	SCHULTZ.FRANK W	05/06/2019	05/30/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 5/6 UNION CITY, NEWARK; 5/15 LOWER TOWNSHIP, 5/17 CAPE MAY; 5/16 KEARNY, HARRISON; 5/24 LAVALLETTE; 5/30 CAMDEN	478.53
DMEN21900361	06/11/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	06/03/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC AND RETURN	50.00 113.90
DMEN21900364	06/21/2019	BOXENBAUM.SHELBY	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.25 455.54
DMEN21900370	06/21/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	06/14/2019	06/17/2019	WASHINGTON DC TO NEWARK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.98 300.00
DMEN21900371	06/25/2019	KELLY,ROBERT D	06/13/2019	06/16/2019	NEWARK TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	774.00
DMEN21900372	06/28/2019	TURNER.FRED L	06/20/2019	06/21/2019	WASHINGTON DC TO NEWARK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	268.23 488.17
DMEN21900376	06/27/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	06/14/2019	06/21/2019	WASHINGTON DE TO PRILADELPHIA PA AND RETURN STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 6/14 BAYONNE; 6/21 TRENTON	79.19
DMEN21900378	07/01/2019	FLORES.CHRISTOPHER R	04/01/2019	06/21/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 4/1 JERSEY CITY; 5/10 IRVINGTON; 6/10 EAST	79.98
DMEN21900379	07/02/2019	FLORES.CHRISTOPHER R	04/08/2019	06/23/2019	ORANGE; 6/21 TRENTON STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN: 4/8 CAMDEN; 5/19 UNION CITY; 5/24	223.31
DMEN21900380	07/09/2019	FLORES.CHRISTOPHER R	05/10/2019	05/21/2019	LAVALLETTE; 6/1 EAST ORANGE; 6/9 NEWARK; 6/23 JERSEY CITY STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO EAST RUTHERFORD: 5/10 JERSEY CITY; 5/2	20.70
DMEN21900381	07/01/2019	FLORES.CHRISTOPHER R	05/13/2019	06/04/2019	WEST NEW YORK STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN TO NEWARK: 5/13 UNION CITY; 5/20	25.52
DMEN21900383	07/08/2019	MYERS,AMY P	06/25/2019	06/25/2019	BELLEVILLE; 6/4 JERSEY CITY STAFF TRANSPORTATION BARRINGTON TO WESTAMPTON AND RETURN	21.40
DMEN21900384	07/11/2019	BALMIR,TYWANNETTE R	05/02/2019	05/02/2019	STAFF TRANSPORTATION NEWARK TO EAST ORANGE TO ROSELLE	8.45
DMEN21900385	07/11/2019	BALMIR.TYWANNETTE R	05/03/2019	05/03/2019	STAFF TRANSPORTATION NEWARK TO JERSEY CITY TO ROSELLE	19.15
DMEN21900386	07/11/2019	BALMIR.TYWANNETTE R	05/22/2019	05/22/2019	STAFF TRANSPORTATION ROSELLE TO EAST BRUNSWICK TO NEWARK	29.51
DMEN21900387	07/11/2019	BALMIR.TYWANNETTE R	06/05/2019	06/05/2019	STAFF TRANSPORTATION ROSELLE TO PATERSON AND RETURN	23.75
DMEN21900388	07/11/2019	BALMIR.TYWANNETTE R	06/06/2019	06/06/2019	STAFF TRANSPORTATION ROSELLE TO TRENTON TO NEWARK	66.89
DMEN21900389	07/11/2019	BALMIR.TYWANNETTE R	06/07/2019	06/07/2019	STAFF TRANSPORTATION ROSELLE TO NEW BRUNSWICK TO NEWARK	28.74
DMEN21900390	07/11/2019	BALMIR.TYWANNETTE R	06/11/2019	06/11/2019	STAFF TRANSPORTATION NEWARK TO CEDAR GROVE TO ROSELLE	15.84
DMEN21900391	07/11/2019	BALMIR.TYWANNETTE R	06/11/2019	06/11/2019	STAFF TRANSPORTATION ROSELLE TO BAYONNE TO NEWARK	27.54

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DMEN21900392	07/11/2019	BALMIR.TYWANNETTE R	06/12/2019	06/12/2019	STAFF TRANSPORTATION	66.40
DMEN21900393	07/11/2019	BALMIR,TYWANNETTE R	06/14/2019	06/14/2019	ROSELLE TO TRENTON AND RETURN STAFF TRANSPORTATION DOCUMENTS AND RETURN STAFF TRANSPORTATION	14.84
DMEN21900394	07/11/2019	BALMIR,TYWANNETTE R	06/19/2019	06/19/2019	ROSELLE TO BAYONNE TO NEWARK STAFF TRANSPORTATION NEWARK TO JERSEY CITY TO ROSELLE	15.35
DMEN21900395	07/11/2019	BALMIR.TYWANNETTE R	06/20/2019	06/20/2019	STAFF TRANSPORTATION NEWARK TO HACKENSACK TO ROSELLE	23.17
DMEN21900396	07/11/2019	BALMIR.TYWANNETTE R	06/20/2019	06/20/2019	STAFF TRANSPORTATION ROSELLE TO TRENTON AND RETURN	62.00
DMEN21900397	07/11/2019	BALMIR.TYWANNETTE R	06/21/2019	06/21/2019	STAFF TRANSPORTATION ROSELLE TO HACKENSACK AND RETURN	27.71
DMEN21900398	07/11/2019	BALMIR.TYWANNETTE R	06/26/2019	06/26/2019	STAFF TRANSPORTATION NEWARK TO HOBOKEN AND RETURN	9.42
DMEN21900399	07/12/2019	VALLURUPALLI.SWARNA	03/24/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	75.68 485.10
DMEN21900400	07/11/2019	GALLEGO.DARCY	04/29/2019	04/29/2019	STAFF TRANSPORTATION NEWARK TO LIVINGSTON AND RETURN	15.94
DMEN21900401	07/11/2019	GALLEGO.DARCY	04/28/2019	04/28/2019	STAFF TRANSPORTATION NEWARK TO NEW BRUNSWICK TO PISCATAWAY	20.50
DMEN21900402	07/11/2019	GALLEGO,DARCY	05/03/2019	05/30/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO PISCATAWAY: 5/3 PISCATAWAY; 5/30 EDISOI	40.79 N
DMEN21900403	07/11/2019	GALLEGO,DARCY	05/30/2019	05/30/2019	STAFF TRANSPORTATION PISCATAWAY TO NEW BRUNSWICK TO NEWARK	20.18
DMEN21900404	07/12/2019	GALLEGO.DARCY	06/03/2019	06/13/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN TO PISCATAWAY: 6/3 NEW BRUNSWICK; 6/5 NOI BERGEN; 6/6 PLAINFIELD; 6/13 HACKENSACK	109.97 RTH
DMEN21900405	07/11/2019	GALLEGO.DARCY	06/08/2019	06/09/2019	STAFF TRANSPORTATION 6/8, 9 PISCATAWAY TO NEWARK AND RETURN	55.21
DMEN21900406	07/11/2019	GALLEGO.DARCY	06/17/2019	06/17/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.10
DMEN21900407	07/11/2019	JULIS.JEREMY S	06/01/2019	06/01/2019	STAFF TRANSPORTATION HOBOKEN TO EAST ORANGE AND RETURN	14.98
DMEN21900408	07/11/2019	JULIS.JEREMY S	06/04/2019	06/04/2019	STAFF TRANSPORTATION HOBOKEN TO EAST ORANGE TO NEWARK	15.41
DMEN21900409	07/11/2019	JULIS.JEREMY S	06/06/2019	06/06/2019	STAFF TRANSPORTATION HOBOKEN TO TRENTON TO NEWARK	91.30
DMEN21900410	07/11/2019	JULIS.JEREMY S	06/10/2019	06/10/2019	STAFF TRANSPORTATION HOBOKEN TO PICATINNY ARSENAL TO NEWARK	38.52
DMEN21900411	07/11/2019	JULIS, JEREMY S	06/11/2019	06/11/2019	STAFF TRANSPORTATION NEWARK TO WEST ORANGE TO HOBOKEN	28.85
DMEN21900412	07/11/2019	JULIS, JEREMY S	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION HOBOKEN TO TINTON FALLS TO NEWARK	16.97 60.81
DMEN21900413	07/11/2019	JULIS.JEREMY S	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HOBOKEN TO ASBURY PARK TO NEWARK	11.57 65.88
DMEN21900414	07/11/2019	JULIS.JEREMY S	06/22/2019	06/22/2019	STAFF TRANSPORTATION HOBOKEN TO PALISADES PARK AND RETURN	13.45
DMEN21900415	07/11/2019	JULIS.JEREMY S	06/26/2019	06/26/2019	STAFF TRANSPORTATION NEWARK TO WOODBRIDGE TO HOBOKEN	31.29
DMEN21900416	07/11/2019	JULIS.JEREMY S	06/28/2019	06/28/2019	STAFF TRANSPORTATION HOBOKEN TO MOONACHIE TO NEWARK	12.84
DMEN21900418	07/15/2019	HERNANDEZ.ROSANNA	07/01/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, BAYONNE, JERSEY CITY, NEWARK, JERSEY CITY, BAYONNE JERSEY CITY, NEWARK, JERSEY CITY, BAYONNE, NEWARK AND RETURN	27.57 101.35

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DMEN21900419	07/15/2019	COLON.ANGEL	06/30/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	143.40 602.52
DMEN21900420	07/11/2019	GALLEGO.DARCY	07/02/2019	07/02/2019	STAFF TRANSPORTATION NEWARK TO ELIZABETH TO PISCATAWAY	16.37
DMEN21900421	07/11/2019	GALLEGO.DARCY	07/08/2019	07/08/2019	STAFF TRANSPORTATION NEWARK TO HACKENSACK AND RETURN	18.94
DMEN21900422	07/12/2019	KELLY.ROBERT D	07/03/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN, NEWARK AND RETURN	694.00
DMEN21900429	07/30/2019	SKLAR.WYATT A	05/24/2019	07/19/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 5/24 WILLINGBORO; 6/20 CHERRY HILL: WRIGHTSTOWN: 6/25 LAWNSIDE: 7/3 CAPE MAY COURT HOUSE: 7/19 EGG HARBOR TOW	
DMEN21900430	07/25/2019	MYERS.AMY P	06/22/2019	06/22/2019	STAFF TRANSPORTATION BARRINGTON TO EGG HARBOR TOWNSHIP AND RETURN	59.50
DMEN21900431	07/25/2019	GALLEGO.DARCY	07/15/2019	07/19/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/15 INTERDEPARTMENTAL TRANSPORTAT BELLEVILLE	7.70 ION; 7/19
DMEN21900432	07/26/2019	GALLEGO.DARCY	07/15/2019	07/15/2019	STAFF TRANSPORTATION PISCATAWAY TO NEWARK AND RETURN	39.75
DMEN21900433	07/26/2019	MENENDEZ.ROBERT	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NEWARK AND RETURN	805.00
DMEN21900434	07/26/2019	MENENDEZ.ROBERT	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900435	07/26/2019	MENENDEZ,ROBERT	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	841.00
DMEN21900436	07/26/2019	MENENDEZ.ROBERT	06/05/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	780.00
DMEN21900437	07/26/2019	MENENDEZ.ROBERT	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900438	07/25/2019	MYERS.AMY P	07/23/2019	07/23/2019	STAFF TRANSPORTATION BARRINGTON TO BURLINGTON AND RETURN	22.20
DMEN21900439	07/31/2019	PELAYO.FRANCISCO	07/18/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO MCALLEN TX AND RETURN	28.10 158.89 955.14
DMEN21900443	08/01/2019	MENENDEZ.ROBERT	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900444	08/01/2019	MENENDEZ.ROBERT	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	638.00
DMEN21900445	08/01/2019	MENENDEZ.ROBERT	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900446	08/01/2019	MENENDEZ.ROBERT	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY	488.30
DMEN21900447	08/06/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	07/01/2019	07/28/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/1 RED BANK; 7/2, 19-22, 26-28 WASHINGTO 7/24 BARRINGTON	896.16 ON DC;
DMEN21900453	08/06/2019	JULIS.JEREMY S	07/19/2019	07/19/2019	STAFF TRANSPORTATION NEWARK TO PICATINNY ARSENAL AND RETURN	37.45
DMEN21900454	08/23/2019	JULIS.JEREMY S	07/25/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC TO HOBOKEN	50.98 265.00
DMEN21900455	08/05/2019	FLORES.CHRISTOPHER R	07/15/2019	07/29/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/15 TEANECK; 7/26 NORTH BERGEN; 7/29 MANASQUAN	92.18
DMEN21900456	08/07/2019	MENENDEZ.ROBERT	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION PHILADELPHIA PA TO WASHINGTON DC	231.00
DMEN21900458	08/09/2019	LUGO.ALICE A	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	177.37 871.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
			START	END		
DMEN21900461	08/08/2019	ROACHFORD.KEITH P	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WESTAMPTON, WRIGHTSTOWN, PICATINNY ARSENAL AND RETURN	118.30 293.13
DMEN21900462	08/12/2019	KELLY.ROBERT D	08/02/2019	08/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, NEWARK AND RETURN	558.00
DMEN21900466	08/16/2019	MYERS.AMY P	08/05/2019	08/05/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND, WILDWOOD, PLEASANTVILLE AND RETURN	104.49
DMEN21900467	08/15/2019	MYERS.AMY P	08/06/2019	08/06/2019	STAFF TRANSPORTATION BARRINGTON TO CLEMENTON AND RETURN	6.26
DMEN21900468	08/15/2019	MYERS.AMY P	08/09/2019	08/09/2019	STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	9.52
DMEN21900469	08/21/2019	MYERS.AMY P	08/13/2019	08/13/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND AND RETURN	38.52
DMEN21900471	08/21/2019	SKLAR.WYATT A	07/25/2019	08/07/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 7/25 GLASSBORO; 7/26 TRENTON; 8/7 PAULSBORO	70.62
DMEN21900473	08/28/2019	TURNER.FRED L	08/18/2019	08/19/2019	PAULSBURG STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PRINCETON AND RETURN	164.04 235.61
DMEN21900476	08/29/2019	MCCANDLESS.AILEEN S	04/02/2019	06/21/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 4/2, 9 GLASSBORO; 4/8, 6/7 CAMDEN; 4/15 COLLINGSWOOD: 4/17 SWEDESBORO: 6/21 LAWRENCE TOWNSHIP	124.66
DMEN21900477	08/28/2019	MCCANDLESS.AILEEN S	08/05/2019	08/10/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 8/5, 9 CAMDEN; 8/10 BURLINGTON	40.13
DMEN21900478	08/28/2019	MYERS.AMY P	08/22/2019	08/22/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND AND RETURN	33.92
DMEN21900479	09/26/2019	TUBER.JASON M	10/11/2018	10/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, PARK RIDGE, NEWARK, PARK RIDGE, MANAHAWKIN AND RETUR	528.79 !N
DMEN21900481	08/29/2019	KELLY.ROBERT D	08/16/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN, NEWARK AND RETURN	778.00
DMEN21900482	08/29/2019	BOXENBAUM.SHELBY	08/22/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	23.02 455.60
DMEN21900483	09/10/2019	SCHULTZ.FRANK W	06/19/2019	08/05/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 6/19 EGG HARBOR TOWNSHIP; 6/21 LAWRENC TOWNSHIP; 7/24 MOUNT LAUREL; 7/25, 8/1 GLASSBORO; 7/26 PEMBERTON; 7/29 MANASQUAN; 7/ MAYS LANDING: 7/31 BRIDGETON: 8/5 CAMDEN. VINELAND. WILDWOOD	
DMEN21900484	08/30/2019	SCHULTZ.FRANK W	08/22/2019	08/22/2019	WATS EARDING, 1/31 BRIDGETON, 8/3 CAMIDEN, VINELAND, WILDWOOD STAFF TRANSPORTATION BARRINGTON TO GLASSBORO AND RETURN	18.35
DMEN21900488	09/10/2019	BERKOWITZ.JILLIAN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.85
DMEN21900489	09/10/2019	BERKOWITZ.JILLIAN R	08/16/2019	08/16/2019	STAFF TRANSPORTATION MILLBURN TO SPRINGFIELD TO NEWARK	8.61
DMEN21900490	09/10/2019	BERKOWITZ.JILLIAN R	08/23/2019	08/23/2019	STAFF TRANSPORTATION NEWARK TO CLIFTON TO MILLBURN	13.43
DMEN21900491	09/10/2019	BERKOWITZ.JILLIAN R	08/24/2019	08/24/2019	STAFF TRANSPORTATION MILLBURN TO JERSEY CITY AND RETURN	17.12
DMEN21900493	09/12/2019	GOMEZ.CASIM E	08/05/2019	08/05/2019	STAFF TRANSPORTATION EAST ORANGE TO WOODBURY, WILDWOOD AND RETURN	190.46
DMEN21900494	09/11/2019	GOMEZ.CASIM E	08/15/2019	08/15/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DMEN21900496	09/10/2019	JULIS.JEREMY S	08/02/2019	08/02/2019	STAFF TRANSPORTATION HOBOKEN TO PARAMUS TO NEWARK	21.40
DMEN21900497	09/10/2019	JULIS.JEREMY S	08/04/2019	08/04/2019	STAFF TRANSPORTATION HOBOKEN TO LINCROFT AND RETURN	58.80
DMEN21900498	09/10/2019	JULIS.JEREMY S	08/07/2019	08/07/2019	STAFF TRANSPORTATION NEWARK TO ORADELL TO HOBOKEN	27.29
DMEN21900499	09/10/2019	JULIS.JEREMY S	08/08/2019	08/08/2019	STAFF TRANSPORTATION NEWARK TO NORTH BERGEN TO HOBOKEN	10.70

DMEN21900500	19.35 20.33 4.25 526.95 ON;
DMEN21900501 DMEN21900502 DMEN21900502 DMEN21900502 DMEN21900502 DMEN21900503 DMEN21900504 DMEN21900504 DMEN21900504 DMEN21900505 DMEN	20.33 4.25 526.95
DMEN21900501	4.25 526.95 ON;
DMEN21900502	526.95 ON;
DMEN21900503	ON;
DMEN21900504 09/12/2019 FLORES.CHRISTOPHER R	150.92
DMEN21900505	
DMEN21900506	7.17
DMEN21900507	29.47
DMEN21900508	37.99
DMENZ1900509	9.00
NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.00
NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
BARRINGTON TO BLACKWOOD AND RETURN DMEN21900514 09/16/2019 TURNER.FRED L 09/04/2019 09/06/2019 STAFF PER DIEM STAFF TRANSPORTATION	23.00
STAFF TRANSPORTATION	8.03
	472.72 687.31
DMEN21900515 09/13/2019 MYERS.AMY P 09/07/2019 09/07/2019 STAFF TRANSPORTATION BARRINGTON TO A TLANTIC CITY AND RETURN	67.53
DMEN21900520 09/17/2019 FLORES,CHRISTOPHER R 09/08/2019 09/08/2019 STAFF TRANSPORTATION EAST TRANSPORTATION EAST TRANSPORTATION TO NEW YORK NY AND RETURN	12.47
DMEN21900521 09/17/2019 FLORES,CHRISTOPHER R 09/09/2019 09/09/2019 STAFF TRANSPORTATION EAST TRANSPORTATION EAST TRANSPORTATION TO NEW YORK NY TO NEWARK	61.96
DMEN21900524 09/18/2019 MYERS.AMY P 09/13/2019 09/13/2019 STAFF TRANSPORTATION BARRINGTON TO COLUMBUS AND RETURN	27.55
DMEN21900525 09/27/2019 SKLAR.WYATT A 08/19/2019 09/16/2019 STAFF TRANSPORTATION STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 8/19, 9/16 WRIGHTSTOWN; 8/25 LINDENWOLD 9/15 WILLINGBORO	
DMEN21900528	19.69
DMEN21900530 09/30/2019 MYERS.AMY P 09/19/2019 09/19/2019 STAFF TRANSPORTATION BARRINGTON TO EAST BRUNSWICK AND RETURN	67.47
TRAVEL AND TRANSPORTATION OF PERSONS	39,118.25
CV190004757 04/23/2019 SERGEANT AT ARMS 03/01/2019 03/31/2019 PHOTO STUDIO CERTIFICATION CV190005477 05/24/2019 SERGEANT AT ARMS 04/01/2019 04/30/2019 PHOTO STUDIO CERTIFICATION	1.90
CV190006202 06/26/2019 SERGEANT AT ARMS 05/01/2019 05/31/2019 PHOTO STUDIO CERTIFICATION	950.00
OTHER CONTRACTUAL SERVICES	950.00 380.00
DMEN20190016 05/15/2019 CITIBANK - PURCHASE CARD 05/07/2019 05/09/2019 PURCHASED EQUIPMENT (EXPENDABLE)	950.00
DMEN20190026 06/27/2019 CITIBANK - PURCHASE CARD 06/24/2019 06/24/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMEN20190038 08/29/2019 CITIBANK - PURCHASE CARD 06/24/2019 08/24/2019 PURCHASED EQUIPMENT (EXPENDABLE)	950.00 380.00 1,331.90 153.32
DMEN21900290 04/29/2019 SCHATZ.REBECCA 04/02/2019 04/22/2019 PURCHASED EQUIPMENT (EXPENDABLE)	950.00 380.00 1,331.90 153.32 27.98
DMEN21900342 06/06/2019 CHAVEZ-FERNANDEZ.RAPHAEL A 05/26/2019 05/26/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMEN21900346 06/06/2019 VERIZON WIRELESS 05/17/2019 06/16/2019 PURCHASED EQUIPMENT (EXPENDABLE)	950.00 380.00 1,331.90 153.32

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OCUMENT NO.	POSTED		OBLIGATIO DA ⁻	N/SERVICE TES	DESCRIPTION	AMOUNT (\$
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DMEN21900440 DMEN21900459 DMEN21900470 DMEN21900495 DMEN21900523	07/31/2019 08/09/2019 08/23/2019 09/10/2019 09/19/2019	PELAYO,FRANCISCO VERIZON WIRELESS SCHATZ,REBECCA JULIS,JEREMY S BERMAN DATABASE SYSTEMS INC	07/18/2019 06/08/2019 08/14/2019 08/01/2019 09/02/2019	08/16/2019 08/14/2019 08/01/2019 09/02/2019 DUISITION OF ASS	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) ETS	74.' 449.' 22.' 53.' 4,200.' 6,476.
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.718.689.0 4.570.9 1,723,259. 9
				FAIROLL EXPEN	JEG	1,723,233.3

	RN COMPENSATI	ION - MENENDE	Z	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SENA	ing Year 2019 ATORS OFFICIAL DUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$52,800.00 0.00 0.00 0.00 0.00		
				Net Payroll Exper			\$52,800.00	-6,861.10 -\$6,861.10	-6,861.10 -\$6,861.10
[DOCUMENT NO. DATE PAYEE NAME			UNEXPENDED B	OBLIGATIO	N/SERVICE		DESCRIPTION	\$45,938.90 AMOUNT (\$)
		POSTED			DAT START	END	-		
			FERNANDEZ VELEZ. GABRIELA N		NET	PAYROLL EXPE	INTERN FROM MAY 23 TO JUI PERSONNEL COMP. FULL-TIM		6.861.10 6.861.10 6.861.10

ENATOR JEFF MERK	LEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOI 04/01/2019 09/30/2019	O OF THRU	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL I CCOUNT	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			09/30/2019	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,792,599.40 -117,905.40 -64,914.43 -708.00 -19,875.10 -26,185.98 -865.71
				ALANCE AS OF 0	9/30/2019	\$3,023,054.02		\$0.00	\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		ERVICE		AMOUNT (\$)		
	FOSTED			START	END				

TOR JEFF MERK	LEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
iding Year 2018 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,173,233.00 248,531.00 0.00 0.00 0.00 -669.32 0.00 0.00 -287.31 0.00 0.00		-3,040,637 -82,565 -52,177 -292 -2,544 -21,330		
			ORGANIZATION		F 00/20/2010	\$3,421,764.00	-\$956.63	-\$3,201,040
DOCUMENT NO.	DATE POSTED	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE DATES		N/SERVICE		\$220,723 AMOUNT	
	1 00125			START	END			
DMER21900505 DMER21900508	07/29/2019 07/25/2019	ZACCARO,RAYMOND F ZACCARO,RAYMOND F		01/25/2018 09/27/2018	01/26/2018 09/28/2018	STAFF PER DIEM WASHINGTON DC TO NEW YOU STAFF PER DIEM STAFF TRANSPORTATION		19 1: 3
DMER21900509	07/29/2019	ZACCARO.RAYMOND F		07/15/2018	07/16/2018	WASHINGTON DC TO AUSTIN T STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YOR		25 2
DMER21900510	08/09/2019	ZACCARO.RAYMOND F		06/17/2018	06/18/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLER		3 1
DMER21900511	08/09/2019	ZACCARO.RAYMOND F		06/03/2018 TRA	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN PORTATION OF PERSONS	N TX AND RETURN	66
	04/19/2019	GENERAL DYNAMICS INFORMATIO		04/16/2018		EQUIPMENT/VEHICLE MAINTEN		28

SENATOR JEFF MERE	ENATOR JEFF MERKLEY		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019						(\$)	09/30/2019 (\$)	(9)
SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa			\$3,436,737.00 46,592.00 0.00 0.00		
			Net Payroll Expenses Travel and Transportation of Persons		ne		-1,684,164.66	-3,177,497.77
			Rent. Communica				-66,952.09 -27,865.14	-118,778.05 -47,068.66
			Printing and Repr		•		-150.00	-545.00
				I Services			-3,095.08	-21,199.43
			Supplies and Mate				-4,450.45	-6,059.38
			Acquisition of Ass	sets			-3,193.99	-3,230.29
			ORGANIZATION	TOTALS		\$3,483,329.00	-\$1,789,871.41	-\$3,374,378.58
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$108,950.42
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			AMOUNT (\$)	
	FOSTED			START	END			
	*			·		•		
		MCKIERNAN, MICHAEL J BACHER, AMELIA A OKEN-BERG, JACOB A ZAMORE MICHAEL S PIORKOWSKI, JENNIFER B CORCORAN, JOEL C GAFFINEY, KATILIN B MAGUIRE, SCOTT D NAVARRO CASTILLO, WHITNEY G AMRHEIN AMY W INGRAHAM, HAYES L TRA'LOR, MATTHEW A MCLENKAN, MARTINA K WESTILUND, BERNARD J III STEROMEN, JESSICOA A STANDER, SESSICOA A STANDER, SESSICOA C BAYTOK, TIMUR K RECKFORD, LOUIS WARD, BERNAMIN J WARD, BERNAMIN J ACCAGAR, GARYMOND F OPPENHEIMER, LAUREN SOULETI, MATTHEW JOCHIMISEN, STACEY RENEE NAGRA, JAGUITS ROSSIE, EMILY E ROSSIE, E				POLICY ADVISOR DEPUTY COMMUNICATIONS IS FIELD REPRESENTATIVE STATE DIRECTOR LEGISLATIVE ASSISTANT TO DIRECTOR OF INFORMATION LEGISLATIVE AIDE TO JUN. 3	RECTOR & STATE COUNSEL ICES REPRESENTATIVE OR ICES REPRESENTATIVE REPRESENTATIVE DIRECTORINITERN SUPERVISOR DIRECTOR AUG. 7 TECHNOLOGY DIRECTOR OF SPECIAL PROJECTS R DIVISOR AUG. 1 R. 29	41,715.00 27,390.00 43,602.48 84,729.48 62,385.00 40,810.00 30,203,33 33,945.00 30,203,33 39,187.48 28,697.40 43,352.48 44,769.96 47,659.16 63,293,81 53,091.17 45,000.00 31,435.57 20,679.22 18,388.82 36,363,29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		BOOKER. MEREDITH M VANDEGRIFT. CARLY J HOTTMAN. SARA M UPDEGROVEL AURA L LAIRENTE. JOSHUA FLATHERS. COURTNEY L WOODS. CULVIA B SMITH. LUCAS W.B. MONTOYA. ELVIA BOSSIO. MARIELLE F PARKER. RICHARD W HOLLERS. LOGAN LAWRENCE KRITSCHOAU. JANINE M KEYS. JESSICA H SATTERFIELD. SAMUEL J NALDOZA. LOREN E MITCHELL. ANTHONY M RYON. TREVOR H SEIDED DAVIDER MOENO-MENDEZ. ANABEL MOENO-MENDEZ. ANABEL HORVATH. KELLIA JAOUEZ. JULIO C PIEPERE. EMILY R KURITZKES. CAROLINE M PALMER STUTSMAN. TARA J CANNELL. COURTNEY			LEGISLATIVE AIDE TO JUL. 26 SCHEDULER/ASSISTANT TO THE CHIEF OF STAFF STATE COMMUNICATIONS DIRECTOR LEGISLATIVE DIRECTOR STATE SCHEDULER EUGEN EILED REPRESENTATIVE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE ASSISTANT STAFF ASSISTANT JOHVER TO JUL. 17 STAFF ASSISTANT JOHVER TO JUL. 17 STAFF ASSISTANT JOHVER TO JUL. 17 STAFF ASSISTANT AIDE AIDE LEGISLATIVE ASSISTANT PRESS ASSISTANT PRESS ASSISTANT PRESS ASSISTANT FIELD REPRESENTATIVE NATURAL RESOURCE LIAISON DIGITAL AND OPERATIONS AIDE LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE SERVICES REPRESENTATIVE SPECIAL COMSTITUTE SERVICES REPRESENTATIVE SPECIAL COMMENTATION SERVICES SPECIAL COMMENTATION SERVICES REPRESENTATIVE SPECIAL SERVICES SERVICES SERVICES SERV	15.361.89 35.935.81 40,723.26 53.152.40 56.223.93 32.613.29 25.615.81 72.243.76 33.974.11 12.080.01 13.915.14 22.080.01 13.915.14 23.615.32 24.99.96 25.913.89 23.499.96 24.899.96 25.800.55 26.898.55 26.898.55 26.898.55 26.898.55 26.999.388 27.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 26.250.00 27.55.55
DMER20190038	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION	520.30
DMER20190042	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	AIRFARE FOR M ZAMORE WASHINGTON TO PORTLAND AND RETURN STAFF TRANSPORTATION	323.30
DMER20190043	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	533.30
DMER20190044	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC.	533.30
DMER20190048	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR M MCKIERNAN WASHINGTON DC TO NEW YORK NY AND RETURN	557.00
DMER20190051	07/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	323.30
DMER20190053	07/11/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/29/2019	STAFF TRANSPORTATION AIRFARE FOR M MCLENNAN WASHINGTON DC TO PORTLAND AND RETURN	511.60
DMER20190054	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR S HOTTMAN PORTLAND TO SEATTLE WA AND RETURN	276.60
DMER20190055	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/27 SEN MERKLEY, M BOSSIO, M MCLENNAN PORTLAND TO MEDFORD	173.30 346.60
DMER20190056	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/28 SEN MERKLEY, M BOSSIO, M MCLENNAN MEDFORD TO PORTLAND	173.30 346.60
DMER20190057	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FOR LUND SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/23 J STEVENS, S HOTTMAN, M BOSSIO, 4/24 SEN MERKLEY PORTLAND TO BOISE ID	113.30 339.90
DMER20190058	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	533.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DMER20190060	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION	188.30
DMER20190061	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION	188.30
DMER20190063	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	273.30
DMER20190066	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	323.30
DMER20190067	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	06/01/2019	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC STAFF TRANSPORTATION	511.60
DMER20190068	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/26/2019	AIRFARE FOR B WARD WASHINGTON DC TO PORTLAND AND RETURN STAFF TRANSPORTATION AND TO MEDICAL PROPERTY	173.30
DMER20190069	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	AIRFARE FOR B WARD PORTLAND TO MEDFORD STAFF TRANSPORTATION ADDITION TO SEE THE SECOND ASSESSED TO PORTLAND	151.30
DMER20190074	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	AIRFARE FOR B WARD MEDFORD TO PORTLAND STAFF TRANSPORTATION THE SORD THE SORD TO MEDITION OF TO MEDITION OF THE SORD TO MEDITAL SORD TO MEDITION OF TH	315.00
DMER20190075	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	TRAIN FARE FOR R ZACCARO WASHINGTON DC TO NEW YORK NY SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	533.30
DMER20190076	08/20/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	06/03/2019	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	636.71
DMER20190080	08/20/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	323.30
DMER20190081	08/23/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	323.30
DMER20190082	08/20/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	332.00
DMER20190083	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	323.30
DMER20190086	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO ASPEN CO	254.00
DMER20190087	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR M MCCLENNAN WASHINGTON DC TO ASPEN CO	254.00
DMER20190088	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY ASPEN CO TO PORTLAND	443.00
DMER20190089	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/06/2019	STAFF TRANSPORTATION AIRFARE FOR M MCLENNAN DENVER CO TO WASHINGTON DC	275.30
DMER20190092	09/28/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/13/2019	STAFF TRANSPORTATION TRAIN FARE FOR M MCLENNAN WASHINGTON DC TO PHILADELPHIA PA AND RETURN	352.00
DMER20190095	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR M TAYLOR WASHINGTON DC TO MCALLEN TX AND RETURN	756.20
DMER20190098	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MERKLEY WASHINGTON DC TO PHILADELPHIA PA	178.09
DMER20190099	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MERKLEY PHILADELPHIA PA TO WASHINGTON DC	103.61
DMER20190101	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR S HOTTMAN PORTLAND TO MEDFORD AND RETURN	346.61
DMER20190102	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY FROM PORTLAND TO MEDFORD AND RETURN	346.61
DMER20190103	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR E MONTOYA WASHINGTON DC TO PORTLAND AND RETURN	646.60
DMER20190105	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	236.75
DMER20190106	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	243.12
DMER20190107	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	188.30
DMER20190109	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR B WARD PORTLAND TO PENDLETON	89.00

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DMER20190110	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION	173.30
DMER20190113	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/08/2019	AIRFARE FOR B WARD MEDFORD TO PORTLAND STAFF TRANSPORTATION	386.60
DMER20190114	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	AIRFARE FOR K GAFFNEY PORTLAND TO SPOKANE WA AND RETURN STAFF TRANSPORTATION	173.30
DMER20190115	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/07/2019	AIRFARE FOR L HOLLERS MEDFORD TO PORTLAND STAFF TRANSPORTATION	385.30
DMER20190116	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	AIRFARE FOR L HOLLERS WASHINGTON DC TO PORTLAND AND RETURN STAFF TRANSPORTATION	331.00
DMER20190117	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	AIRFARE FOR M ZAMORE BOSTON MA TO MEDFORD STAFF TRANSPORTATION	173.30
DMER20190119	09/23/2019	KEYS.JESSICA H	06/06/2019	06/06/2019	AIRFARE FOR M ZAMORE MEDFORD TO PORTLAND STAFF TRANSPORTATION	56.92
DMER20190120	09/25/2019	KEYS.JESSICA H	06/11/2019	06/11/2019	PORTLAND TO SALEM AND RETURN STAFF PER DIEM	5.87
DINETED TOOTED	00/20/2010	NET SUBSCIONTI	00/1/1/2010	00/1/1/2010	STAFF TRANSPORTATION PENDLETON TO JOHN DAY AND RETURN	128.52
DMER20190121	09/25/2019	KEYS.JESSICA H	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.71 92.48
DMER20190122	09/25/2019	KEYS.JESSICA H	06/15/2019	06/15/2019	PORTLAND TO TUALATIN, NEWPORT AND RETURN STAFF PER DIEM	10.95
DWER20190122	09/25/2019	RETS.JESSICA FI	06/15/2019	06/15/2019	STAFF TRANSPORTATION PORTLAND TO THE DALLES, ODELL, HOOD RIVER TO PENDLETON	137.70
DMER20190123	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION	323.30
DMER20190128	09/25/2019	JOCHIMSEN.STACEY RENEE	09/04/2019	09/04/2019	AIRFARE FOR M ZAMORE PORTLAND TO WASHINGTON DC STAFF PER DIEM	16.80
					STAFF TRANSPORTATION SALEM TO ASTORIA, GARIBALDI, TILLAMOOK AND RETURN	139.74
DMER20190129	09/24/2019	JOCHIMSEN.STACEY RENEE	09/05/2019	09/05/2019	STAFF TRANSPORTATION SALEM TO AURORA, TURNER AND RETURN	38.45
DMER20190130	09/25/2019	AMRHEIN.AMY W	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.69 102.00
DMER20190131	09/25/2019	AMRHEIN.AMY W	09/06/2019	09/06/2019	MEDFORD TO ROSEBURG, GOLD HILL AND RETURN STAFF PER DIEM	13.73
					STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS, CENTRAL POINT AND RETURN	91.80
DMER20190134	09/28/2019	KEYS.JESSICA H	06/03/2019	06/04/2019	STAFF INCIDENTALS STAFF PER DIEM	8.79 84.91
					STAFF TRANSPORTATION PORTLAND TO BOISE ID AND RETURN	444.65
DMER20190139	09/28/2019	JOCHIMSEN, STACEY RENEE	08/30/2019	08/30/2019	STAFF TRANSPORTATION SALEM OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.71
DMER20190142	09/28/2019	JOCHIMSEN, STACEY RENEE	09/17/2019	09/17/2019	STAFF TRANSPORTATION SALEM OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.93
DMER20190146	09/28/2019	KEYS.JESSICA H	08/15/2019	08/15/2019	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	45.90
DMER20190150	09/28/2019	KEYS.JESSICA H	09/16/2019	09/16/2019	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	46.21
DMER20190153	09/28/2019	KEYS.JESSICA H	08/27/2019	08/27/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.43
DMER21900277	04/02/2019	MAHR.DAN ROBERT	02/28/2019	03/02/2019	PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	95.78 62.33
DMED040000=	04/00/0040	AMBUEN AMV	00/00/0047	00/00/00:5	PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900279	04/02/2019	AMRHEIN.AMY W	02/22/2019	03/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	167.66 836.50
DMER21900280	04/02/2019	WESTLUND III.BERNARD J	02/28/2019	03/04/2019	MEDFORD TO KLAMATH FALLS, PAISLEY, BEND, WASHINGTON DC, BEND AND RETURN STAFF PER DIEM BEND TO WASHINGTON DC, PORTLAND AND RETURN	62.91
DINIERZ 1300200	04/02/2019	WESTERNA III. DENIMANU S	02/20/20/19	03/04/2019		

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DMER21900281	04/02/2019	MAGUIRE.SCOTT D	02/28/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GRESHAM TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN	48.82 18.36
DMER21900282	04/02/2019	HOTTMAN.SARA M	02/28/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	26.93 42.29
DMER21900283	04/02/2019	FLATHERS.COURTNEY L	02/27/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM, WASHINGTON DC, SALEM AND RETURN	96.30 52.84
DMER21900284	04/02/2019	JOCHIMSEN.STACEY RENEE	02/27/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SALEM TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN	199.50 117.20
DMER21900285	04/02/2019	BOSSIO.MARIELLE F	02/28/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	89.71 252.75
DMER21900286	04/02/2019	KEYS.JESSICA H	02/27/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION PORTLAND TO WASHINGTON DC, TAKOMA PARK MD, WASHINGTON DC AND RETURN	20.78 241.24 232.64
DMER21900287	04/04/2019	RYON.TREVOR H	02/26/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	34.66 43.41
DMER21900288	04/02/2019	NAVARRO CASTILLO.WHITNEY G	02/28/2019	03/02/2019	STAFF PER DIEM PORTLAND TO WASHINGTON DC AND RETURN	46.31
DMER21900289	04/02/2019	CORCORAN.JOEL C	02/25/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	86.06 16.18
DMER21900290	04/02/2019	CITIBANK - PURCHASE CARD	03/01/2019	03/01/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	330.81
DMER21900292	04/02/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.098.35
DMER21900293	04/02/2019	BACHER.AMELIA A	02/27/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	57.26 432.85
DMER21900294	04/02/2019	GAFFNEY.KAITLIN B	02/28/2019	03/02/2019	STAFF PER DIEM PORTLAND TO WASHINGTON DC AND RETURN	57.09
DMER21900295	04/02/2019	LAURENTE.JOSHUA	02/28/2019	03/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	67.23 18.98
DMER21900298	04/02/2019	STEVENS.JESSICA A	02/28/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	39.95 22.78 23.17
DMER21900304	04/02/2019	CITIBANK - PURCHASE CARD	02/25/2019	03/04/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	6.385.45
DMER21900307	04/02/2019	MERKLEY.JEFF	02/15/2019	02/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, REDMOND, KLAMATH FALLS, REDMOND, PORTLAND AND RETURN	119.69
DMER21900308	04/08/2019	MERKLEY.JEFF	03/08/2019	03/11/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FORT MYERS FL, HOMESTEAD FL, MIAMI FL AND RETURN	295.66 92.75
DMER21900310	04/02/2019	KEYS.JESSICA H	01/15/2019	01/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO UMATILLA, IRRIGON, LA GRANDE, HAINES, BAKER CITY, ENTERPRISE, WALLOWA, ENTERPRISE, JOSEPH, ENTERPRISE AND RETURN	384.64 235.62
DMER21900311	04/04/2019	KEYS.JESSICA H	02/06/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO ENTERPRISE, JOSEPH, ENTERPRISE, PRINEVILLE AND RETURN	213.77 341.70

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DMER21900318	04/02/2019	ZAMORE.MICHAEL S	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	790.74 103.56
DMER21900319	04/02/2019	BOSSIO.MARIELLE F	03/18/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SISTERS AND RETURN	4.70 166.42
DMER21900320	04/02/2019	BOSSIO.MARIELLE F	03/20/2019	03/20/2019	STAFF TRANSPORTATION PORTLAND TO MCMINNVILLE, SALEM AND RETURN	118.93
DMER21900322	04/11/2019	AMRHEIN.AMY W	03/07/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO SALEM, WINCHESTER AND RETURN	109.16 234.60
DMER21900324	04/11/2019	AMRHEIN.AMY W	03/05/2019	03/27/2019	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 3/5 INTERDEPARTMENTAL TRANSPORTATIO 27 KLAMATH FALLS	191.25 ON; 3/6,
DMER21900325	04/09/2019	AMRHEIN.AMY W	02/12/2019	02/20/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.95
DMER21900326	04/08/2019	MERKLEY.JEFF	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.99
DMER21900327	04/09/2019	NAGRA.JAGJIT S	03/01/2019	03/31/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	194.31
DMER21900329	04/09/2019	UPDEGROVE.LAURA L	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, SALEM, PORTLAND, MCMINNVILLE, PORTLAND AND RE'	796.89 499.49
DMER21900330	04/11/2019	MAGUIRE,SCOTT D	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GRESHAM TO SALEM, KEIZER AND RETURN	9.93 64.20
DMER21900331	04/11/2019	MAGUIRE.SCOTT D	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GRESHAM TO SALEM AND RETURN	25.60 61.20
DMER21900335	04/15/2019	FLATHERS.COURTNEY L	02/06/2019	04/01/2019	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.89
DMER21900336	04/15/2019	FLATHERS.COURTNEY L	04/04/2019	04/04/2019	STAFF TRANSPORTATION JUNCTION CITY TO PHILOMATH, LEBANON AND RETURN	44.27
DMER21900337	04/15/2019	FLATHERS.COURTNEY L	03/26/2019	03/26/2019	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	28.97
DMER21900338	04/15/2019	FLATHERS.COURTNEY L	03/15/2019	03/15/2019	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	44.47
DMER21900339	04/15/2019	FLATHERS.COURTNEY L	03/12/2019	03/12/2019	STAFF TRANSPORTATION EUGENE TO ELKTON AND RETURN	53.86
DMER21900340	04/15/2019	FLATHERS.COURTNEY L	03/08/2019	03/08/2019	STAFF TRANSPORTATION JUNCTION CITY TO TANGENT, ALBANY AND RETURN	34.27
DMER21900341	04/15/2019	FLATHERS.COURTNEY L	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO A JEAN'S BROWNSVILLE AND RETURN	19.80 51.66
DMER21900347	04/26/2019	AMRHEIN.AMY W	04/08/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BOTH THE TRANSPORTATION BEFORD TO KLAMATH FALLS, CHILOQUIN AND RETURN	99.00 128.53
DMER21900348	04/18/2019	BOSSIO.MARIELLE F	04/12/2019	04/12/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DMER21900349	04/19/2019	BOSSIO.MARIELLE F	03/18/2019	03/25/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.35
DMER21900351	05/02/2019	VANDEGRIFT.CARLY J	03/11/2019	03/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.76
DMER21900352	05/02/2019	VANDEGRIFT.CARLY J	02/25/2019	02/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.31
DMER21900353	05/03/2019	MCKIERNAN.MICHAEL J	04/04/2019	04/05/2019	WASHINGTON DO THE INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	3.33 251.51 6.00

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DMER21900359	05/07/2019	WESTLUND III.BERNARD J	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO BURNS, ONTARIO, BAKER CITY, ENTERPRISE, LA GRANDE, PENDLETON, WASCO AND	266.34 286.95
DMER21900360	05/06/2019	MERKLEY, JEFF	03/08/2019	03/11/2019	RETURN SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO FORT MYERS FL, HOMESTEAD FL, MIAMI FL AND RETURN	12.75
DMER21900361	05/06/2019	MERKLEY.JEFF	04/11/2019	04/29/2019	PL NIUDRE 10KM S SENATORS PER DIEM WASHINGTON DC TO PORTLAND, ONTARIO, ENTERPRISE, LA GRANDE, MEDFORD, ASHLAND, PORTLAND AND RETURN	296.39
DMER21900362	05/07/2019	WARD.BENJAMIN	10/25/2018	11/08/2018	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, CAVE JUNCTION, CRESCENT CITY CA, ASHLAND, KLAMATH FALLS, BEND, MADRAS, BEND, PRINEVILLE, BEND, PORTLAND AND RETURN	480.31 129.42
DMER21900363	05/08/2019	BOSSIO.MARIELLE F	04/26/2019	04/26/2019	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	244.35
DMER21900364	05/08/2019	BOSSIO.MARIELLE F	04/27/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SCAPPOOSE, PORTLAND, ASHLAND AND RETURN	148.39 289.31
DMER21900365	05/07/2019	HOTTMAN.SARA M	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, VALE, ONTARIO, BAKER CITY, ENTERPRISE, LA GRANDE, PENDLETON AND RETURN.	261.99 93.14
DMER21900366	05/06/2019	HOTTMAN,SARA M	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MCMINNVILLE, SALEM AND RETURN	7.27 9.08
DMER21900367	05/06/2019	HOTTMAN.SARA M	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO IDANHA, SISTERS AND RETURN	5.68 9.08
DMER21900368	05/16/2019	KEYS.JESSICA H	02/27/2019	03/02/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP PORTLAND TO WASHINGTON DC, TAKOMA PARK MD, WASHINGTON DC AND RETURN	107.10
DMER21900369	05/31/2019	KEYS.JESSICA H	02/13/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOARDMAN, HERMISTON, HEPPNER, LA GRANDE, BAKER CITY, ONTARIO, BAKER CITY, LA GRANDE AND RETURN	72.25 266.22
DMER21900370	05/28/2019	KEYS.JESSICA H	02/19/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO UMATILLA, HERMISTON, UMATILLA AND RETURN	141.99 72.42
DMER21900372	05/17/2019	BOSSIO.MARIELLE F	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BAKER CITY, ENTERPRISE, LA GRANDE, PENDLETON AND RETURN	254.15 610.30
DMER21900373	05/16/2019	AMRHEIN.AMY W	04/03/2019	04/28/2019	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 4/3 WHITE CITY; 4/12 ASHLAND; 4/16 SALEM; 4/17, 26 GRANTS PASS; 4/18, 24, 25 PHOENIX; 4/19 KLAMATH FALLS; 4/28 ASHLAND, PHOENIX, GRANTS	492.15
DMER21900374	05/16/2019	NAGRA.JAGJIT S	04/01/2019	04/30/2019	PASS STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.20
DMER21900375	06/07/2019	MCLENNAN.MARTINA K	04/24/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, SCAPPOOSE, ASHLAND, PHOENIX, GRANTS PASS, PORTLAND AND RETURN.	196.90 117.70
DMER21900376	05/15/2019	JOCHIMSEN.STACEY RENEE	03/08/2019	03/08/2019	AND RETURN STAFF TRANSPORTATION SALEM TO TANGENT, ALBANY AND RETURN	33.92
DMER21900377	05/15/2019	JOCHIMSEN.STACEY RENEE	03/18/2019	03/18/2019	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	62.18
DMER21900378	05/15/2019	JOCHIMSEN.STACEY RENEE	03/19/2019	03/19/2019	STAFF TRANSPORTATION SALEM TO IDANHA AND RETURN CTAFF TRANSPORTATION	57.63
DMER21900379	05/15/2019	JOCHIMSEN.STACEY RENEE	03/20/2019	03/20/2019	STAFF TRANSPORTATION SALEM TO MCMINNVILLE AND RETURN	32.39

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DMER21900380	05/15/2019	JOCHIMSEN.STACEY RENEE	03/28/2019	03/28/2019	STAFF TRANSPORTATION	65.79
DMER21900381	05/15/2019	JOCHIMSEN, STACEY RENEE	04/02/2019	04/02/2019	SALEM TO GLENEDEN BEACH AND RETURN STAFF TRANSPORTATION	37.38
DMER21900383	05/15/2019	FLATHERS,COURTNEY L	04/11/2019	04/11/2019	SALEM TO WILLAMINA, MCMINNVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.03 46.51
DMER21900385	05/15/2019	FLATHERS.COURTNEY L	04/16/2019	04/16/2019	EUGENE TO ALBANY AND RETURN STAFF TRANSPORTATION	60.28
DMER21900386	05/17/2019	FLATHERS.COURTNEY L	04/27/2019	04/28/2019	EUGENE TO PHILOMATH, LEBANON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	198.16 109.89
DMER21900388	05/15/2019	JOCHIMSEN.STACEY RENEE	04/17/2019	04/17/2019	EUGENE TO SCAPPOOSE, ASHLAND, PHOENIX, GRANTS PASS AND RETURN STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	68.44
DMER21900389	05/15/2019	JOCHIMSEN.STACEY RENEE	03/11/2019	03/11/2019	STAFF TRANSPORTATION SALEM TO MCMINNVILLE AND RETURN	26.42
DMER21900390	05/15/2019	JOCHIMSEN.STACEY RENEE	04/27/2019	04/27/2019	STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	68.44
DMER21900391	05/16/2019	JOCHIMSEN.STACEY RENEE	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO PORTLAND, BOISE ID, ENTERPRISE, LA GRANDE, PORTLAND AND RETURN	223.40 61.20
DMER21900392	05/17/2019	HOTTMAN,SARA M	05/04/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SEATTLE WA AND RETURN	13.93 144.29
DMER21900393	05/15/2019	JOCHIMSEN.STACEY RENEE	05/08/2019	05/08/2019	STAFF TRANSPORTATION SALEM TO LEBANON, CORVALLIS AND RETURN	48.40
DMER21900394	05/16/2019	KEYS.JESSICA H	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO HERMISTON, BOARDMAN AND RETURN	117.64 51.00
DMER21900395	05/16/2019	KEYS.JESSICA H	03/21/2019	03/22/2019	FENDLETON 10 HERMISTON, BOARDIMAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO LA GRANDE AND RETURN	84.77 58.14
DMER21900396	05/16/2019	KEYS.JESSICA H	03/19/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.50 96.90
DMER21900397	05/16/2019	KEYS.JESSICA H	03/15/2019	03/18/2019	PENDLETON TO BAKER CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	58.74 246.68
DMER21900398	05/15/2019	KEYS.JESSICA H	03/13/2019	03/14/2019	PENDLETON TO HEPPNER, PORTLAND AND RETURN STAFF TRANSPORTATION	52.02
DMER21900399	05/16/2019	KEYS,JESSICA H	03/12/2019	03/13/2019	PENDLETON TO LA GRANDE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	65.18 49.98
DMER21900403	05/29/2019	FLATHERS.COURTNEY L	04/15/2019	04/15/2019	PENDLETON TO BOARDMAN AND RETURN STAFF TRANSPORTATION	50.39
DMER21900404	05/29/2019	BOSSIO.MARIELLE F	04/01/2019	04/28/2019	EUGENE TO CORVALLIS AND RETURN STAFF TRANSPORTATION	66.25
DMER21900405	05/31/2019	JOCHIMSEN.STACEY RENEE	05/20/2019	05/20/2019	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SALEM TO GARIBALDI, TILLAMOOK, ASTORIA AND RETURN	151.47
DMER21900406	05/31/2019	MAHR.DAN ROBERT	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	40.80 113.67
DMER21900407	05/29/2019	MAHR.DAN ROBERT	03/26/2019	03/26/2019	PORTLAND TO HOOD RIVER, DUFUR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DORT MANUA ON AN AND RETURN	8.50 59.94
DMER21900408	05/29/2019	MAHR.DAN ROBERT	03/20/2019	03/20/2019	PORTLAND TO SALEM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MCMINNVILLE AND RETURN	29.00 48.45
DWL1721300400	03/23/2013	IN A MADAM INCIDENT	33/20/2019	00/20/2019	STAFF TRANSPORTATION	

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DMER21900409	05/29/2019	MAHR.DAN ROBERT	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	23.25 64.26
DMER21900411	06/04/2019	MAHR.DAN ROBERT	02/22/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, KLAMATH FALLS, PAISLEY AND RETURN	58.96 36.50
DMER21900412	05/29/2019	FLATHERS.COURTNEY L	05/06/2019	05/06/2019	STAFF TRANSPORTATION EUGENE TO OAKRIDGE AND RETURN	43.04
DMER21900413	05/29/2019	FLATHERS.COURTNEY L	05/07/2019	05/07/2019	STAFF TRANSPORTATION EUGENE TO LEBANON AND RETURN	45.29
DMER21900414	06/06/2019	FLATHERS.COURTNEY L	05/08/2019	05/08/2019	STAFF INCIDENTALS STAFF TRANSPORTATION JUNCTION CITY TO LEBANON, CORVALLIS, TANGENT AND RETURN	65.00 48.96
DMER21900415	05/29/2019	FLATHERS.COURTNEY L	05/09/2019	05/09/2019	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	27.23
DMER21900416	05/29/2019	FLATHERS.COURTNEY L	05/14/2019	05/14/2019	STAFF TRANSPORTATION EUGENE TO ALBANY AND RETURN	42.74
DMER21900417	05/29/2019	FLATHERS.COURTNEY L	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ROSEBURG AND RETURN	14.40 71.30
DMER21900418	05/31/2019	WESTLUND III.BERNARD J	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO FOSSIL AND RETURN	13.50 111.18
DMER21900423	06/05/2019	MERKLEY,JEFF	04/11/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, ONTARIO, ENTERPRISE, LA GRANDE. MEDFORD. ASHLAND. PORTLAND AND RETURN	22.37 38.52
DMER21900424	05/31/2019	MCLENNAN.MARTINA K	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DMER21900425	05/31/2019	JOCHIMSEN.STACEY RENEE	05/21/2019	05/21/2019	STAFF TRANSPORTATION SALEM TO INDEPENDENCE AND RETURN	14.18
DMER21900426	05/31/2019	JOCHIMSEN.STACEY RENEE	05/23/2019	05/23/2019	STAFF TRANSPORTATION SALEM TO ALBANY AND RETURN	26.01
DMER21900427	06/05/2019	JOCHIMSEN.STACEY RENEE	05/25/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO PORTLAND, ASTORIA, TILLAMOOK, INDEPENDENCE AND RETURN	7.75 61.61
DMER21900428	06/05/2019	FLATHERS.COURTNEY L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ALBANY, CORVALLIS AND RETURN	8.39 52.99
DMER21900429	06/06/2019	FLATHERS.COURTNEY L	05/24/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ASTORIA, TILLAMOOK, INDEPENDENCE AND RETURN	194.61 117.02
DMER21900430	06/10/2019	AMRHEIN,AMY W	05/08/2019	05/08/2019	STAFF TRANSPORTATION MEDFORD TO CHILOQUIN AND RETURN	112.20
DMER21900431	06/11/2019	AMRHEIN.AMY W	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	22.20 102.00
DMER21900432	06/11/2019	AMRHEIN AMY W	05/28/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO BEND, BURNS, JOHN DAY, FOSSIL, ARLINGTON, MADRAS, BEND, PORTLAND, BEN KLAMATH FALLS AND RETURN	171.15 458.00 ID,
DMER21900433	06/11/2019	WARD.BENJAMIN	05/23/2019	06/01/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC 10 PORTLAND, MEDFORD, KLAMATH FALLS, MEDFORD, CORVALLIS, EUGENE PORTLAND AND RETURN	1.002.70 84.55
DMER21900434	06/14/2019	AMRHEIN.AMY W	05/27/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS, CHILOQUIN AND RETURN	163.70 163.20

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DMER21900435	06/11/2019	BOSSIO.MARIELLE F	05/24/2019	05/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ASTORIA, TILLAMOOK, DALLAS AND RETURN	16.39 188.01
DMER21900436	06/10/2019	BOSSIO.MARIELLE F	05/24/2019	05/31/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.79
DMER21900437	06/14/2019	NAGRA.JAGJIT S	05/01/2019	05/31/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	168.30
DMER21900438	06/14/2019	WESTLUND III.BERNARD J	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO BURNS, JOHN DAY, FOSSIL, ARLINGTON AND RETURN	135.60 18.50
DMER21900439	06/17/2019	HOTTMAN.SARA M	05/29/2019	05/30/2019	BEND TO BOINS, JOHN DAT, FOSSIL, ARLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, BURNS, JOHN DAY, FOSSIL, ARLINGTON AND RETURN	159.09 28.98
DMER21900440	06/13/2019	HOTTMAN.SARA M	05/25/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ASTORIA. TILLAMOOK, INDEPENDENCE AND RETURN	14.64 8.98
DMER21900441	06/14/2019	BOSSIO.MARIELLE F	05/28/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, JOHN DAY, FOSSIL AND RETURN	165.13 293.60
DMER21900446	06/18/2019	JOCHIMSEN.STACEY RENEE	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	6.90 89.56
DMER21900447	06/18/2019	JOCHIMSEN.STACEY RENEE	06/11/2019	06/11/2019	STAFF TRANSPORTATION SALEM TO INDEPENDENCE, FALLS CITY AND RETURN	26.52
DMER21900448	06/25/2019	WESTLUND III.BERNARD J	05/29/2019	05/30/2019	STAFF INCIDENTALS ADDITIONAL EXPENSES FOR TRIP BEND TO BURNS, JOHN DAY, FOSSIL, ARLINGTON AND R	100.00 RETURN
DMER21900449	06/24/2019	WESTLUND III.BERNARD J	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO WARM SPRINGS AND RETURN	7.99 58.14
DMER21900450	06/28/2019	AMRHEIN.AMY W	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG, BANDON, NORTH BEND AND RETURN	108.21 214.20
DMER21900455	07/03/2019	HOTTMAN.SARA M	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO NEWPORT AND RETURN	33.86 112.87
DMER21900456	07/03/2019	HOTTMAN.SARA M	06/14/2019	06/16/2019	PORTLAND TO THE DALLES, HOOD RIVER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES, HOOD RIVER AND RETURN	12.84 194.17
DMER21900457	06/27/2019	MERKLEY.JEFF	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION	60.00
DMER21900458	06/27/2019	JOCHIMSEN.STACEY RENEE	06/19/2019	06/19/2019	WASHINGTON DC TO PORTLAND, BEAVERTON, PORTLAND AND RETURN STAFF TRANSPORTATION SALEM TO SAINT HELENS AND RETURN	77.52
DMER21900459	07/02/2019	MERKLEY, JEFF	05/23/2019	06/03/2019	SALEM TO SAINT INCLUSIONS SENATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DO TO PORTLAND, ASTORIA, TILLAMOOK, INDEPENDENCE, PORTLAND, BEN	169.30 38.00
DMER21900460	06/27/2019	MERKLEY.JEFF	05/18/2019	05/18/2019	BURNS, FOSSIL, JOHN DAY, PORTLAND AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.28
DMER21900461	06/27/2019	MERKLEY.JEFF	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.80
DMER21900462	06/27/2019	MERKLEY.JEFF	04/10/2019	04/10/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.44
DMER21900463	07/09/2019	MERKLEY.JEFF	05/09/2019	05/13/2019	WASHINGTON DO OTHER MEMBERAL INANSPORTATION SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	5.60 25.00
DMER21900464	07/15/2019	WESTLUND III.BERNARD J	06/05/2019	06/22/2019	STAFF TRANSPORTATION BEND TO THE FOLLOWING AND RETURN: 6/5 BATES; 6/22 MITCHELL	263.67
DMER21900465	07/12/2019	AMRHEIN.AMY W	06/07/2019	06/27/2019	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 6/7, 12 ASHLAND; 6/12, 27 INTERDEPARTMEN TRANSPORTATION; 6/18 LAKEVIEW, PAISLEY, LAKEVIEW, CHILOQUIN; 6/25 YREKA CA	329.97 TAL

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DMER21900467	07/11/2019	FLATHERS.COURTNEY L	04/08/2019	06/21/2019	STAFF TRANSPORTATION	66.30
DMER21900468	07/11/2019	FLATHERS,COURTNEY L	06/28/2019	06/28/2019	EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	51.00
DMER21900469	07/11/2019	FLATHERS,COURTNEY L	06/18/2019	06/18/2019	JUNCTION CITY TO INDEPENDENCE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	12.00 45.70
DMER21900470	07/12/2019	FLATHERS.COURTNEY L	06/14/2019	06/14/2019	EUGENE TO LEBANON AND RETURN STAFF TRANSPORTATION EUGENE TO REEDSPORT, BANDON AND RETURN	142.65
DMER21900471	07/11/2019	FLATHERS.COURTNEY L	06/12/2019	06/12/2019	STAFF TRANSPORTATION JUNCTION CITY TO SWEET HOME, CORVALLIS AND RETURN	48.09
DMER21900472	07/11/2019	FLATHERS.COURTNEY L	06/11/2019	06/11/2019	STAFF TRANSPORTATION JUNCTION CITY TO INDEPENDENCE, CORVALLIS AND RETURN	51.20
DMER21900473	07/11/2019	FLATHERS.COURTNEY L	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	18.20 55.95
DMER21900474	07/12/2019	WESTLUND III.BERNARD J	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MORO AND RETURN	14.50 120.36
DMER21900475	07/11/2019	MERKLEY.JEFF	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.84
DMER21900479	07/12/2019	MCLENNAN,MARTINA K	06/28/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ASPEN CO AND RETURN	352.84 78.45
DMER21900480	07/12/2019	WESTLUND III.BERNARD J	07/06/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MORO, BOARDMAN AND RETURN	7.29 133.66
DMER21900481	07/16/2019	BOSSIO.MARIELLE F	07/05/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER, MORO, BOARDMAN AND RETURN	1.95 259.74
DMER21900482	07/22/2019	KEYS.JESSICA H	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BAKER CITY, ENTERPRISE, LA GRANDE, PENDLETON AND RETURN	219.56 858.18
DMER21900483	07/22/2019	KEYS.JESSICA H	05/04/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY, LA GRANDE AND RETURN	13.50 98.43
DMER21900484	07/22/2019	KEYS.JESSICA H	05/07/2019	05/09/2019	PENDLETON TO BARER CITY, LA GRANDE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY AND RETURN	6.00 97.41
DMER21900485	07/22/2019	KEYS.JESSICA H	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BOARDMAN AND RETURN	89.34 47.63
DMER21900486	07/19/2019	KEYS.JESSICA H	05/20/2019	05/20/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DMER21900487	07/25/2019	KEYS.JESSICA H	05/15/2019	05/18/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY, JOHN DAY, PRAIRIE CITY, JOHN DAY, CANYON CITY, JOHN DAY AND RETURN	127.67 242.24
DMER21900488	07/23/2019	KEYS.JESSICA H	04/13/2019	04/23/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 4/13 INTERDEPARTMENTAL TRANSPORTATION;	55.69
DMER21900489	07/17/2019	BOSSIO.MARIELLE F	06/01/2019	07/17/2019	4/23 SALEM STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.80
DMER21900491	07/22/2019	KEYS.JESSICA H	05/06/2019	05/07/2019	PORTURAN DEFICIENT ENDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO THE DALLES AND RETURN	116.78 99.12

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DMER21900493	07/23/2019	KEYS.JESSICA H	04/03/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO ONTARIO, VALE, ONTARIO, VALE, ONTARIO, VALE, ONTARIO, BAKER CITY, LA	388.65 393.21
DMER21900495	07/23/2019	MCLENNAN,MARTINA K	07/11/2019	07/13/2019	GRANDE, ENTERPRISE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	103.19 536.03 33.62
DMER21900503	07/25/2019	JOCHIMSEN.STACEY RENEE	07/16/2019	07/19/2019	WASHINGTON DC TO PHILADELPHIA PA AND RETURN STAFF TRANSPORTATION SALEM TO AURORA AND RETURN	30.60
DMER21900504	07/25/2019	JOCHIMSEN.STACEY RENEE	07/18/2019	07/18/2019	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	63.43
DMER21900507	07/30/2019	ZACCARO.RAYMOND F	12/13/2018	12/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, DILLEY TX, SAN ANTONIO TX, EL PASO TX, NEW YORK NY AND RETURN	28.00 228.72 105.00
DMER21900512	08/16/2019	ZACCARO.RAYMOND F	06/06/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	123.95 188.00
DMER21900515	08/08/2019	TRAYLOR.MATTHEW A	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, MISSION TX AND RETURN	206.64 65.85
DMER21900517	08/06/2019	NAGRA, JAGJIT S	07/01/2019	07/30/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	250.92
DMER21900518	08/05/2019	HOTTMAN,SARA M	07/06/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MORO, BOARDMAN AND RETURN	14.27 8.98
DMER21900519	08/05/2019	HOTTMAN.SARA M	07/28/2019	07/28/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.88
DMER21900520	08/12/2019	WESTLUND III.BERNARD J	07/28/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO ONTARIO, BURNS AND RETURN	231.72 261.56
DMER21900525	08/08/2019	FLATHERS.COURTNEY L	07/30/2019	07/30/2019	STAFF TRANSPORTATION EUGENE TO INDEPENDENCE AND RETURN	65.48
DMER21900526	08/08/2019	FLATHERS.COURTNEY L	07/27/2019	07/27/2019	STAFF TRANSPORTATION JUNCTION CITY TO AURORA, CANBY AND RETURN	92.67
DMER21900527	08/08/2019	FLATHERS.COURTNEY L	07/23/2019	07/23/2019	STAFF TRANSPORTATION EUGENE TO WESTFIR AND RETURN	38.96
DMER21900528	08/08/2019	FLATHERS.COURTNEY L	07/16/2019	07/16/2019	STAFF TRANSPORTATION EUGENE TO SALEM AND RETURN	67.12
DMER21900529	08/08/2019	FLATHERS.COURTNEY L	07/15/2019	07/15/2019	STAFF TRANSPORTATION EUGENE TO ROSEBURG AND RETURN	71.30
DMER21900530	08/08/2019	FLATHERS.COURTNEY L	07/11/2019	07/11/2019	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	28.46
DMER21900531	08/15/2019	AMRHEIN.AMY W	07/02/2019	07/31/2019	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 7/2, 3, 31 INTERDEPARTMENTAL TRANSPORTATION 7/22 CENTRAL POINT; 7/24 ASHLAND	40.80
DMER21900532	08/16/2019	AMRHEIN.AMY W	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS AND RETURN	18.98 81.60
DMER21900533	08/16/2019	AMRHEIN.AMY W	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO BROOKINGS AND RETURN	12.00 127.50
DMER21900535	08/16/2019	JOCHIMSEN.STACEY RENEE	08/06/2019	08/06/2019	MEDIFORD TO ROUGHINGS AND RETURN STAFF TRANSPORTATION SALEM TO CORVALUS AND RETURN	37.74
DMER21900536	08/16/2019	JOCHIMSEN.STACEY RENEE	08/08/2019	08/08/2019	SALEM TO CORVALIZATION STAFF PER DIEM STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	7.60 61.93

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DMER21900539	08/19/2019	STEVENS.JESSICA A	07/23/2019	07/23/2019	STAFF TRANSPORTATION	6.00
DMER21900540	08/19/2019	FLATHERS,COURTNEY L	08/06/2019	08/06/2019	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.27
DMER21900541	08/19/2019	FLATHERS,COURTNEY L	08/07/2019	08/07/2019	EUGENE TO CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO CORVALLIS, SPRINGFIELD AND RETURN	68.90
DMER21900542	08/19/2019	FLATHERS.COURTNEY L	08/12/2019	08/12/2019	STAFF TRANSPORTATION JUNCTION CITY TO CORVALLIS AND RETURN	28.05
DMER21900543	08/19/2019	FLATHERS.COURTNEY L	07/29/2019	08/09/2019	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.34
DMER21900545	08/20/2019	AMRHEIN.AMY W	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS AND RETURN	15.00 96.90
DMER21900546	08/21/2019	FLATHERS.COURTNEY L	08/15/2019	08/15/2019	STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	49.16
DMER21900547	08/23/2019	AMRHEIN.AMY W	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO BANDON, COOS BAY, PORT ORFORD, WINCHESTER AND RETURN	153.86 244.80
DMER21900548	08/28/2019	HOTTMAN.SARA M	08/13/2019	08/14/2019	STAFF TRANSPORTATION PORTLAND TO WOODBURN, CANBY, SALEM AND RETURN	207.07
DMER21900549	08/22/2019	JOCHIMSEN.STACEY RENEE	08/14/2019	08/14/2019	STAFF TRANSPORTATION SALEM TO SHERWOOD, AURORA AND RETURN	48.40
DMER21900550	08/22/2019	HOTTMAN.SARA M	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, KLAMATH FALLS, MEDFORD AND RETURN	38.81 43.63
DMER21900551	08/28/2019	JOCHIMSEN.STACEY RENEE	08/11/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO PORTLAND, ASTORIA, SEASIDE, TILLAMOOK, PORTLAND AND RETURN	24.51 122.36
DMER21900552	08/29/2019	MONTOYA.ELVIA	08/02/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HILLSBORO, TUALATIN, HILLSBORO, PORTLAND, SALEM, CORVALLIS, SPRINGFIELD, EUGENE, HILLSBORO, PORTLAND, HILLSBORO, PORTLAND, HILLSBORO, PORTLAND AND RETURN	42.95 633.97 248.54
DMER21900557	09/05/2019	MAHR.DAN ROBERT	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CASCADE LOCKS AND RETURN	24.60 43.86
DMER21900558	09/05/2019	MAHR.DAN ROBERT	08/03/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	26.10 63.75
DMER21900559	09/06/2019	MAHR.DAN ROBERT	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	38.40 63.75
DMER21900560	09/05/2019	MAHR.DAN ROBERT	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	26.50 66.75
DMER21900561	09/06/2019	MAHR.DAN ROBERT	08/20/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO RICHLAND WA AND RETURN	300.10 228.48
DMER21900562	09/05/2019	MAHR.DAN ROBERT	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	19.20 63.75
DMER21900563	09/12/2019	MAHR.DAN ROBERT	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CASCADE LOCKS, ARLINGTON AND RETURN	13.95 241.78
DMER21900565	09/05/2019	MAHR.DAN ROBERT	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SHERIDAN AND RETURN	22.20 57.63

DOCUMENT NO.	CUMENT NO. DATE PAYEE NAME POSTED		OBLIGATION/SERVICE DATES		DESCRIPTION	
			START	END		
DMER21900566	09/05/2019	MAHR.DAN ROBERT	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	9.50 63.75
DMER21900567	09/06/2019	MAHR.DAN ROBERT	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	15.60 85.68
DMER21900568	09/05/2019	MAHR.DAN ROBERT	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER AND RETURN	17.94 73.44
DMER21900569	09/05/2019	MAHR.DAN ROBERT	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	9.08 86.70
DMER21900570	09/06/2019	MAHR.DAN ROBERT	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO THE DALLES AND RETURN	17.40 85.68
DMER21900575	09/09/2019	WESTLUND III.BERNARD J	08/24/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MITCHELL, REDMOND, BEND, WARM SPRINGS, BEND, SILVER LAKE, BEND, LA PINE, GILCHRIST AND RETURN	39.59 290.08
DMER21900576	09/11/2019	JOCHIMSEN.STACEY RENEE	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO FLORENCE AND RETURN	172.28 129.54
DMER21900577	09/10/2019	JOCHIMSEN.STACEY RENEE	08/20/2019	08/20/2019	STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	83.95
DMER21900578	09/11/2019	HORVATH.KELLI A	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND, WARM SPRINGS, BEND, SILVER LAKE, BEND, LA PINE, GILCHRIST, BEND	63.50 178.50
DMER21900579	09/25/2019	HORVATH.KELLI A	08/14/2019	08/15/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	154.87 279.77
DMER21900580	09/10/2019	HORVATH.KELLI A	08/12/2019	08/12/2019	PORTLAND TO BANDON, COOS BAY, PORT ORFORD, ROSEBURG, MEDFORD AND RETURN STAFF PER DIEM PORTLAND TO ASTORIA. SEASIDE. TILLAMOOK AND RETURN	26.97
DMER21900581	09/11/2019	HORVATH.KELLI A	08/07/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HILLSBORO, EUGENE AND RETURN	163.28 146.81
DMER21900582	09/10/2019	HORVATH.KELLI A	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM, BEAVERTON AND RETURN	12.50 58.11
DMER21900584	09/10/2019	JOCHIMSEN.STACEY RENEE	08/27/2019	08/27/2019	STAFF TRANSPORTATION SALEM TO PORTLAND AND RETURN	46.92
DMER21900585	09/12/2019	WARD.BENJAMIN	08/22/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, PENDLETON, JOHN DAY, PRINEVILLE, MITCHELL, BEND, REDMOND, SILVER LAKE, BEND, LA PINE, LAKEVIEW, KLAMATH FALLS, CHILOQUIN, ASHLAND, PORTLAND AND RETURN	705.75 170.43
DMER21900586	09/12/2019	AMRHEIN.AMY W	08/09/2019	08/29/2019	STAFF TRANSPORTATION MEDFORD TO THE FOLLOWING AND RETURN: 8/9 CHILOQUIN; 8/20 KLAMATH FALLS, ROSEBURG 8/29 PHOENIX. CENTRAL POINT	279.99
DMER21900587	09/16/2019	AMRHEIN.AMY W	08/25/2019	08/28/2019	0/29 PHOENIX, CEU PROLEVINI STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO SILVER LAKE, LA PINE, LAKEVIEW, KLAMATH FALLS, CHILOQUIN, ASHLAND AND RETURN	26.87 481.13 372.30
DMER21900588	09/13/2019	UPDEGROVE.LAURA L	08/11/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, LOS ANGELES CA AND RETURN	228.50 862.91
CV190004541	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PORTATION OF PERSONS RECORDING STUDIO CERTIFICATION	66,952.09
CV190004541 CV190005731	05/29/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	12.00

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CV190007500 08/19/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 RECORDING STUDIO CERTIFICATION CV190008574 09/30/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION CV190008574 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION CV190008574 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION CV190008574 09/30/2019 CITIBANK - PURCHASE CARD 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION CV1900085 07/25/2019 CITIBANK - PURCHASE CARD 08/12/2019 08/12/2019 FEES AND OTHER CHARGES DMER20190091 08/30/2019 CITIBANK - PURCHASE CARD 08/12/2019 08/12/2019 FEES AND OTHER CHARGES DMER20190094 09/06/2019 CITIBANK - PURCHASE CARD 07/18/2019 07/18/2019 TRAINING/COMPERENCE/REGISTRATION FEES DMER20190094 09/06/2019 CITIBANK - PURCHASE CARD 07/18/2019 07/18/2019 TRAINING/COMPERENCE/REGISTRATION FEES DMER21900342 04/19/2019 MASSIMO ENTERPRISES INC 01/30/2019 04/01/2019 TRAINING/COMPERENCE/REGISTRATION FEES DMER21900343 04/25/2019 MAGRALAGAIST 04/11/2019 04/01/2019 TRAINING/COMPERENCE/REGISTRATION FEES DMER21900343 04/25/2019 STEVENS.JESSICA A 08/01/2019 08/01/2019 FEES AND OTHER CHARGES 22 OMER21900341 06/12/2019 STEVENS.JESSICA A 04/11/2019 08/01/2019 FEES AND OTHER CHARGES 22 OMER21900410 05/31/2019 GENERAL DYNAMICS INFORMATION TECH INC 05/10/2019 08/01/2019 PURCHASED EQUIPMENT (EXPENDABLE) 24 OMER21900410 06/31/2019 GENERAL DYNAMICS INFORMATION TECH INC 05/10/2019 05/10/2019 PURCHASED EQUIPMENT (EXPENDABLE) 24 OMER21900410 06/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 05/10/2019 05/10/2019 PURCHASED EQUIPMENT (EXPENDABLE) 24 OMER21900410 06/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 05/10/2019 05/10/2019 PURCHASED EQUIPMENT (EXPENDABLE) 25 OTHER PERSONNEL COMP. FULL TIME PERMANENT 16.54 PERSONNEL COMP. FULL TIME PERMANENT 16.55 PERSONNEL EDINETTS 99/01/12/019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2
CV190007713 08/19/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 PHOTO STUDIO CERTIFICATION CV190008574 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION DMER20190059 06/11/2019 CITIBANK - PURCHASE CARD 04/30/2019 04/30/2019 FEES AND OTHER CHARGES DMER20190091 08/30/2019 CITIBANK - PURCHASE CARD 07/10/2019 07/10/2019 FEES AND OTHER CHARGES DMER20190094 09/30/2019 CITIBANK - PURCHASE CARD 07/10/2019 07/10/2019 FEES AND OTHER CHARGES DMER201900110 09/30/2019 CITIBANK - PURCHASE CARD 07/10/2019 07/10/2019 FEES AND OTHER CHARGES DMER201900111 09/19/2019 CITIBANK - PURCHASE CARD 07/10/2019 07/10/2019 FEES AND OTHER CHARGES DMER201900124 04/19/2019 MASSIMO ENTERPRISES INC 01/30/2019 04/10/2019 TRAINING/CONFERENCE/REGISTRATION FEES DMER21900343 04/25/2019 NAGRA_JAGJIT S 04/11/2019 04/11/2019 17/20/2019 TRAINING/CONFERENCE/REGISTRATION FEES 12 DMER21900341 05/15/2019 SOSSIO-MARIELLE F 04/11/2019 04/11/2019 17/20/2019 TRAINING/CONFERENCE/REGISTRATION FEES 3. DMER21900371 05/15/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/31/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 PURCHASED EQUIPMENT (EXPENDABLE) DMER21900421 05/01/2019 GENERAL DYNAMICS INFORMATION TECH INC 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019 04/11/
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DMER2190085 06/11/2019 CITIBANK - PURCHASE CARD 04/30/2019 04/30/2019 FEES AND OTHER CHARGES FEES AND OTHER CHARGES
DMER2190085 07/25/2019 CITIBANK - TRAVEL CBA CARD 06/12/2019 66/12/2019 FEES AND OTHER CHARGES PEES AND OTHER CHARGES
DMER21900311 08/30/2019 CITIBANK - PURCHASE CARD 07/10/2019 07/10/2019 FEES AND OTHER CHARGES DMER20190044 09/60/2019 CITIBANK - PURCHASE CARD 07/10/2019 08/18/2019 CITIBANK - PURCHASE CARD 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 08/18/2019 04/11/2019
DMER21900914 09/06/2019 CITIBANK - PURCHASE CARD 07/18/2019 07/18/2019 TRAINING/CONFERENCE/REGISTRATION FEES
DMER21900342
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DMER21900544 08/20/2019 STEVENS.JESSICA A 08/01/2019 08/01/2019 08/01/2019 FEES AND OTHER CHARGES 3,
STREET S
DMER21900371
DMER21900410 05/31/2019 GENERAL DYNAMICS INFORMATION TECH INC 05/10/2019 DVICHASED EQUIPMENT (EXPENDABLE) 2
DMER21900421
ACQUISITION OF ASSETS 3, ÖTHER PERSONNEL COMPENSATION 5 PERSONNEL COMP. FULL-TIME PERMANENT 1.654 RE-EMPLOYED ANNUITANTS 14 PERSONNEL BENEFITS 9
OTHER PERSONNEL COMPENSATION 5 PERSONNEL COMP. FULL-TIME PERMANENT 1.654 RE-EMPLOYED ANNUITANTS 14 PERSONNEL BENEFITS 9
PERSONNEL COMP. FULL-TIME PERMANENT 1.654 RE-EMPLOYED ANNUITANTS 14 PERSONNEL BENEFITS 9
RE-EMPLOYED ANNUITANTS 14 PERSONNEL BENEFITS 9
PERSONNEL BENEFITS 9

ERN COMPENSATI	ON - MERKLEY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2019 ATORS OFFICIAL COUNT	TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE DUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses ORGANIZATION TOTALS			\$46,000.00 0.00 0.00 0.00 \$46,000.00	-44,199.99 -\$44,199.99	-44,199.99 -\$44,199.99
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$1,800.01
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		CASAS, MARIA K YANGCHEN, TENZIN HARVEY, MICKEY C SANDERS, VANESSA I HEYEL, YDIA TIEL LOGAN, REGINA L RODRIGUEZ CARDOSO, METZIN A SCHULTE, ELIETTE L FECHTER, GARRIELLE A FUGERE, BRENDAN A AGUILAR AGUILAR, ODALIS				PAID INTERN FROM APR. 161 PAID INTERN FROM APR. 161 PAID INTERN FROM APR. 161 PAID INTERN FROM JUN. 117 INTERN FROM JUN. 117 INTERN FROM JUN. 1170	TO APR. 30 TO MAY 15 J.JUN. 30 . 15 TO JJUN. 30	2.250.00 2.250.00 6.800.00 6.800.00 6.800.00 2.250.00 2.000.00 6.799.99 2.250.00 3.750.00 2.250.00 6.800.00
					PAYROLL EXPEN	PERSONNEL COMP. FULL-TIN	ME PERMANENT	44.199.99 44,199.99

В-1605

	A. MIKULSKI		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers		\$1,076,385.00 0.00 0.00		
ACCOUNT			Resc / Withdrawa Net Payroll Exper Travel and Transp Rent, Communica	nses portation of Persons ations and Utilities	-370,592.06	0.00 0.00 0.00	-686,798.26 -8,209.87 -6,187.55
			Other Contractual Supplies and Mat			0.00 0.00	-1,062.13 -3,535.13
			ORGANIZATION	TOTALS	\$705,792.94	\$0.00	-\$705,792.94
			UNEXPENDED B	BALANCE AS OF 09/30/201	9		\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	FOSILD			START END			

ıg Year 2018 ГORS OFFICIAL P						(\$)	09/30/2019 (\$)	(\$)
TORS OFFICIAL P			Authorization			\$3,150,259.00	-	
	PERSONNEL A	ND OFFICE EXPENSE	Supplementals			246,991.00		
OUNT			Transfers			0.00		
			Resc / Withdrawa			0.00		
			Net Payroll Exper				0.00	-2,931,147.0
			Travel and Trans				-318.00	-192,547.8
			Rent, Communica		es		0.00	-42,543.3
			Other Contractua				-25.00	-6,959.2
			Supplies and Mat				0.00	-51,940.1
			Acquisition of Ass	sets			0.00	-7,022.9
			ORGANIZATION	TOTALS		\$3,397,250.00	-\$343.00	-\$3,232,160.5
			UNEXPENDED E	BALANCE AS O	F 09/30/2019			\$165,089.4
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT	N/SERVICE TES		DESCRIPTION	AMOUNT (\$
	POSTED			START	END			
DMOD24000520	04/04/2040	ID MODOAN CHASE DANK NA		07/02/0049	07/22/2010	CTAFF TRANSPORTATION		120.3
DMOR21900530	04/01/2019	JP MORGAN CHASE BANK NA		07/23/2018	07/23/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON KANS	SAS CITY TO WASHINGTON DC	
DMOR21900531	04/01/2019	JP MORGAN CHASE BANK NA		07/21/2018	07/21/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON WAS	HINGTON DC TO KANSAS CITY	197.
				TRA	AVEL AND TRANS	PORTATION OF PERSONS		318.0
DMOR21900530	04/01/2019	JP MORGAN CHASE BANK NA		07/23/2018	07/23/2018 IER CONTRACTU	FEES AND OTHER CHARGES		25.0
					TER CONTRACTO	AL SERVICES		25.

SEN	ENATOR JERRY MORAN			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,413,245.00 46,592.00 0.00 0.00 0.00	-1,551,239.28 -125,135.18 -24,062.42 -2,660.60 -14,070.32 -436.77 -\$1,717,604.57	-2,931,835.15 -209,680.52 -41,556.25 -3,877.80 -46,993.96 -1,756.96 -\$3,235,700.64
				UNEXPENDED B					\$224,136.36
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START	N/SERVICE TES END	_	DESCRIPTION	AMOUNT (\$)
			FEATHERALL, JEANETTE A BRANDT, THOMAS W WHITFIELD EMILY H DETHLOFF, LISA M ZAMRZIA, MICHAEL E BUSH, THOMAS C BUSH C BUSH, THOMAS C C C C C C C C C C C C C C C C C C C				RECEPTIONIST/ASSISTANT COMMUNICATIONS DIRECTO SCHEDULER SCHEDULER SCHEDULER DIPPLIY STATE DIRECTOR LEGISLATIVE DIRECTOR LEGISLATIVE DIRECTOR LEGISLATIVE DIRECTOR STATE ASSISTANT DISTRICT REPRESENTATIVE MANAGER CONSTITUENT SE SPECIAL ASSISTANT DISTRICT REPRESENTATIVE LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT AGRICULTURE LEGISLATIVE DIRECTOR OF OPERATIONS DISTRICT REPRESENTATIVE DIRECTOR OF OPERATIONS DISTRICT REPRESENTATIVE CORRESPONDENCE DIRECTIC CORRESPONDENCE DIRECTIC	RVICES & STATE MILITARY LIAISON TOR DM JUL. 16 IVE ASSISTANT TO APR. 26 ASSISTANT	32.088.17 71.719.31 55.415.70 42.136.50 54.886.46 75.686.67 64.93.33 45.789.91 40.737.19 40.737.

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		REDDEN. GEORGE J SCHMIDT. JAMES T MOORE. MIRANDA JO MEYER. MAX W PETTY. REID A SAID. MORRAN N BERTT. JORDAN JAMES HOLMBERG, GARRISON STEPHAN LINCH HOPPINGER. PATRICK J SWARTZ. BRYAN C KOBZA. ROBERT J ORNDORFT. LUNERNIE J ORNDORFT. LUNERNIE J SOGLE. KEMPER ANNE WILLIAMS. MALLORY BLYTHE MATHEWS. PARKERS WALTER. HENRY J RESEL KIMEY J WESSEL KIMEY J STEPHAN STEPHAN STEPHAN STEPHAN STEPHAN STEPHAN MATHEWS. PARKERS WALTER. HENRY J STEPHAN S			LEGISLATIVE CORRESPONDENT STAFF ASSISTANTIASSISTANT SCHEDULER TO JUL. 31 STAFF ASSISTANT FROM JUL. 1 INTERN FROM MAY 28 TO AUG. 16 DISTRICT DIRECTOR DEPUTY PRESS SECRETARY LEGISLATIVE AUBE LEGISLATIVE CORRESPONDENT INTERN TO JUN. 7 STAFF ASSISTANT INTERN TO JUN. 7 STAFF ASSISTANT INTERN TO JUN. 25 INTERN TO MAY 14 INTERN TO MAY 15 INTERN TO MAY 15 INTERN TO MAY 16 INTERN TO MAY 16 INTERN TO MAY 17 INTERN TO MAY 18 INTERN TO MAY 18 INTERN TO MAY 19 INTERN TO MAY 19 INTERN TO MAY 19 INTERN TO MAY 19 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN FROM MAY 28 TO AUG. 16 LEGISLATIVE MAP EFROM JUL. 1 LEGISLATIVE INTERN FROM JUL. 1 INTERN FROM JUN. 18 TO AUG. 31 INTERN FROM JUN. 18 TO	23.783.45 15.942.65 10.749.98 6.363.86 37.377.25 38.872.95 41.777.03 21.198.11 2.3852.19 3.3872.95 3.871.95 5.3789.56 5.107.74 3.460.02 5.107.74 3.460.02 6.363.86
DMOR20190026	05/20/2019	CITIBANK - TRAVEL CBA CARD	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	641.63
DMOR20190028	04/30/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/18/2019	STAFF TRANSPORTATION AIRFARE FOR M SAID KANSAS CITY MO TO WASHINGTON DC	320.98
DMOR20190029	04/30/2019	CITIBANK - TRAVEL CBA CARD	02/13/2019	02/17/2019	STAFF TRANSPORTATION AIRFARE FOR T KENNEDY WASHINGTON DC TO KANSAS CITY MO AND RETURN	232.60
DMOR20190030	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR R PETTY GARDEN CITY TO WASHINGTON DC AND RETURN	636.60
DMOR20190031	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR E WILSON KANSAS CITY MO TO WASHINGTON DC	179.30
DMOR20190032	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR E WILSON WASHINGTON DC TO KANSAS CITY MO	179.30
DMOR20190033	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR G HOLMBERG WASHINGTON DC TO JACKSONVILLE FL AND RETURN	308.60
DMOR20190034	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/03/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN	302.00
DMOR20190035	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/19/2019	STAFF TRANSPORTATION	672.60
DMOR20190036	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	AIRFARE FOR J KELLY MANHATTAN TO JACKSONVILLE FL AND RETURN STAFF TRANSPORTATION AIRFARE FOR M. ZANDAR CARY MO. TO WACHINGTON DC AND DETURN	295.60
DMOR20190037	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/21/2019	AIRFARE FOR M ZAMRZLA KANSAS CITY MO TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	462.00
DMOR20190038	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	AIRFARE FOR B BRITTON WASHINGTON DC TO WICHITA AND RETURN STAFF TRANSPORTATION	188.00
DMOR20190039	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/16/2019	AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	123.50
DMOR20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/07/2019	AIRFARE FOR B BRITTON KANSAS CITY TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO WASHINGTON DC AND RETURN	331.60

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DMOR20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION	598.20
DMOR20190048	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/22/2019	AIRFARE FOR B KELLY MANHATTAN TO DALLAS TX AND RETURN STAFF TRANSPORTATION	368.60
DMOR20190049	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/22/2019	AIRFARE FOR J EBERT WASHINGTON DC TO OMAHA NE AND RETURN STAFF TRANSPORTATION	462.00
DMOR20190051	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	AIRFARE FOR V LEE WASHINGTON DC TO WICHITA AND RETURN STAFF TRANSPORTATION	179.30
DMOR20190061	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	AIRFARE FOR T BRANDT WASHINGTON DC TO KANSAS CITY STAFF TRANSPORTATION	462.00
DMOR20190065	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/18/2019	AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	295.60
DMOR20190067	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	AIRFARE FOR M SAID WASHINGTON DC TO KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	778.20
DMOR20190077	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	AIRFARE FOR J KELLY MANHATTAN TO DALLAS TX AND RETURN STAFF TRANSPORTATION	158.30
DMOR20190083	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	AIRFARE FOR B BRITTON PHOENIX AZ TO KANSAS CITY MO STAFF TRANSPORTATION	545.60
DMOR20190084	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/04/2019	AIRFARE FOR B BRITTON WASHINGTON DC TO PHOENIX AZ AND RETURN STAFF TRANSPORTATION	480.30
DMOR20190085	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	AIRFARE FOR J KELLY WASHINGTON DC TO PHOENIX AZ AND RETURN STAFF TRANSPORTATION	231.00
DMOR20190086	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	AIRFARE FOR M ZAMRZLA WASHINGTON DC WICHITA STAFF TRANSPORTATION	382.00
DMOR20190087	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	1.077.30
DMOR20190088	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	314.60
DMOR20190089	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	AIRFARE FOR L ORNDORFF WASHINGTON DC TO ORLANDO FL AND RETURN STAFF TRANSPORTATION	314.60
DMOR20190090	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	AIRFARE FOR T BRANDT WASHINGTON DC TO ORLANDO FL AND RETURN STAFF TRANSPORTATION	157.30
DMOR20190091	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/22/2019	AIRFARE FOR B BRITTON ORLANDO FL TO WASHINGTON DC STAFF TRANSPORTATION	1.077.30
DMOR20190092	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/22/2019	AIRFARE FOR B BRENNEN MANHATTAN TO WASHINGTON DC STAFF TRANSPORTATION	829.80
DMOR20190093	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	AIRFARE FOR B BRITTON MANHATTAN TO ORLANDO FL STAFF TRANSPORTATION	1.077.30
DMOR20190094	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR J KELLY KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	458.30
DMOR20190103	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR J KELLY KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	1,077.30
DMOR20190105	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR J KELLY WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	1.077.30
DMOR20190106	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	116.30
DMOR20190107	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR B BRITTON KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	165.80
DMOR20190107	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	AIRFARE FOR J KELLY WASHINGTON DC TO MANHATTAN STAFF TRANSPORTATION	410.30
DMOR20190128	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR S NULTY WASHINGTON DC TO WICHITA AND RETURN STAFF TRANSPORTATION	457.30
DMOR20190130	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	AIRFARE FOR C CANFIELD WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	462.00
DMOR20190134	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	AIRFARE FOR T BRANDT WASHINGTON DC TO WICHITA AND RETURN STAFF TRANSPORTATION	179.30
DMOR20190135	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR L ORNDORFF WASHINGTON DC TO KANSAS CITY MO STAFF TRANSPORTATION	458.30
DINION20130133	01/31/2019	OTTOANN - TRAVEL OBA CARD	0112312019	0112312019	AIRFARE FOR B SWARTZ WASHINGTON DC TO KANSAS CITY MO	430.30

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DMOR20190136	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION	458.30
DMOR20190149	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/11/2019	AIRFARE FOR B SWARTZ KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	612.95
DMOR20190151	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR V LEE WASHINGTON DC TO KANSAS CITY MO AND RETURN STAFF TRANSPORTATION AIRFARE FOR J EBERT WASHINGTON DC TO COLORADO SPRINGS CO	587.00
DMOR20190153	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR J EBERT WASHINGTON DC TO COLORADO SPRINGS CO STAFF TRANSPORTATION AIRFARE FOR L ORNDORFF KANSAS CITY MO TO WASHINGTON DC	179.30
DMOR20190155	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	AIRFARE FOR S NULTY WICHITA TO WASHINGTON DC AIRFARE FOR S NULTY WICHITA TO WASHINGTON DC	151.00
DMOR20190156	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR S NULTY WASHINGTON DC TO WICHITA	231.00
DMOR20190157	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON COLORADO SPRINGS CO TO WASHINGTON DC	235.00
DMOR20190158	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO WICHITA	231.00
DMOR20190161	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	AIRFARE FOR S NULTY WASHINGTON DC TO WIGHTA AIRFARE FOR S NULTY WASHINGTON DC TO KANSAS CITY MO AND RETURN	232.60
DMOR20190162	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR T BRANDT WASHINGTON DC TO KANSAS CITY MO	179.30
DMOR20190165	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M MOORE WASHINGTON DC TO KANSAS CITY MO	116.30
DMOR20190166	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO WASHINGTON DC AND RETURN	331.60
DMOR21900399	04/26/2019	PETTY.REID A	01/28/2019	01/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	170.40 139.39
DMOR21900482	04/02/2019	HENDERSON.PAMELA D	03/18/2019	03/18/2019	GARDEN CITY TO BURRTON, TOPEKA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO FREDONIA AND RETURN	13.05 76.16
DMOR21900487	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	1.255.43
DMOR21900488	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	374.53
DMOR21900489	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	625.86
DMOR21900519	04/01/2019	JP MORGAN CHASE BANK NA	01/23/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 1/24, 29 WASHINGTON DC TO KANSAS CITY MO; 1/23, 2/4 KANSAS CITY MO TO WASHINGTON DC	1.265.20
DMOR21900520	04/01/2019	JP MORGAN CHASE BANK NA	12/20/2018	01/28/2019	NANSAS CIT I MU TO WASHINGTON DU SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 12/20 WASHINGTON DC TO KANSAS CITY MO; 12/23 WASHINGTON DC TO MANHATTAN; 1/7, 28 KANSAS CITY MO TO WASHINGTON DC; 12/21 MANHATTAN TO WASHINGTON DC	1.407.19
DMOR21900521	04/01/2019	JP MORGAN CHASE BANK NA	10/09/2018	10/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	176.20
DMOR21900522	04/01/2019	JP MORGAN CHASE BANK NA	10/21/2018	10/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	116.20
DMOR21900523	04/01/2019	JP MORGAN CHASE BANK NA	01/12/2019	01/14/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY KANSAS CITY MO TO NEW ORLEANS LA AND RETURN	467.40
DMOR21900524	04/01/2019	YORK.TYLER J	03/25/2019	03/25/2019	STAFF TRANSPORTATION WICHITA TO ASHLAND AND RETURN	176.00
DMOR21900528	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	525.84
DMOR21900529	04/11/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/05/2018	STAFF TRANSPORTATION AIRFARE FOR B SWARTZ WASHINGTON DC TO KANSAS CITY MO	204.20
DMOR21900532	04/02/2019	YORK.TYLER J	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	35.44 90.00

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DMOR21900533	04/02/2019	KELLY.JAMES BRYAN	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO ATCHISON, LEAVENWORTH AND RETURN	27.88 156.75
DMOR21900534	04/03/2019	KELLY.JAMES BRYAN	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO SALINA AND RETURN	13.54 76.35
DMOR21900535	04/03/2019	LITTLE.KRISTIN J	03/01/2019	03/29/2019	MANHATTAN TO SALINA AND RETURN STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.00
DMOR21900536	04/03/2019	KELLY.JAMES BRYAN	03/28/2019	03/28/2019	MANIATIAN OFFICE. IN ERDEFAN MENTAL TRANSFORTATION STAFF FRANSPORTATION MANIATIAN TO ATCHISON, HIGHLAND, WHITE CLOUD, HIGHLAND AND RETURN	19.22 150.70
DMOR21900537	04/08/2019	MORAN.JERRY	03/27/2019	04/01/2019	MANIFATIAN TO A CHISON, RIGHLAND, WHITE CLOUD, HIGHLAND AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LEAVENWORTH, ATCHISON, HIGHLAND, MANHATTAN,	218.52 264.00
DMOR21900538	04/03/2019	PETTY.REID A	03/22/2019	03/22/2019	EMPORIA, MANHATTAN, KANSAS CITY MO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.25 52.50
DMOR21900539	04/03/2019	PETTY.REID A	03/21/2019	03/21/2019	GARDEN CITY TO DODGE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	10.25 52.50
DMOR21900540	04/05/2019	HENDERSON.PAMELA D	03/06/2019	03/28/2019	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.50
DMOR21900541	04/08/2019	PETTY,REID A	03/23/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	171.64 1.399.90 69.80
DMOR21900545	04/08/2019	BADGER.JOSEPH D	04/02/2019	04/02/2019	GARDEN CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	58.50
DMOR21900546	04/08/2019	WILSON.EMILY C	03/17/2019	03/24/2019	OLATHE TO TOPEKA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LEAVENWORTH, WICHITA, SALINA, JUNCTION CITY,	30.00 524.19 33.06
DMOR21900547	04/11/2019	HENDERSON.PAMELA D	04/04/2019	04/05/2019	MANHATTAN, TOPEKA, MISSION, KANSAS CITY MO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.82 76.72
DMOR21900548	04/11/2019	LITTLE.KRISTIN J	04/03/2019	04/04/2019	PITTSBURG TO FREDONIA AND RETURN STAFF TRANSPORTATION MANHATTAN TO THE FOLLOWING AND RETURN: 4/3 RUSSELL; 4/4 SYLVAN GROVE	253.00
DMOR21900549	04/11/2019	LITTLE.KRISTIN J	04/06/2019	04/06/2019	STAFF TRANSPORTATION MANHATTAN TO RUSSELL AND RETURN	132.00
DMOR21900551	05/01/2019	PETTY.REID A	04/02/2019	04/02/2019	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	50.00
DMOR21900552	04/12/2019	MORAN.JERRY	04/04/2019	04/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, HAYS, RUSSELL, MANHATTAN, LENEXA,	187.70 320.50
DMOR21900553	04/11/2019	PETTY.REID A	04/08/2019	04/08/2019	OVERLAND PARK, KANSAS CITY MO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	12.00 51.90
DMOR21900554	04/11/2019	PETTY.REID A	04/09/2019	04/09/2019	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	51.50
DMOR21900555	04/12/2019	LITTLE.KRISTIN J	04/10/2019	04/10/2019	GARDEN CHT DE DUDGE CHT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WASHINGTON, BELOIT, MINNEAPOLIS MN AND RETURN	17.89 142.00
DMOR21900556	04/15/2019	CITIBANK - PURCHASE CARD	02/14/2019	03/01/2019	SENATORS TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 2/14, 28 WASHINGTON DC TO KANSAS CITY MO; 2/25, 3/1 KANSAS CITY MO TO WASHINGTON DC	1.615.20 I

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DMOR21900557	04/12/2019	KELLY.JAMES BRYAN	04/01/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WASHINGTON DC AND RETURN	199.44 68.87
DMOR21900558	04/15/2019	CITIBANK - PURCHASE CARD	03/11/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 3/11 MIAMI FL TO WASHINGTON DC; 3/14 WASH DC TO KANSAS CITY MO; 3/19 JACKSONVILLE FL TO MANHATTAN; 3/25, 4/1 KANSAS CITY WASHINGTON DC	
DMOR21900559	04/15/2019	YORK.TYLER J	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREAT BEND AND RETURN	12.10 123.50
DMOR21900560	04/24/2019	LITTLE.KRISTIN J	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	12.70 36.00
DMOR21900561	04/24/2019	LITTLE.KRISTIN J	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WICHITA AND RETURN	9.87 133.50
DMOR21900562	04/24/2019	LITTLE.KRISTIN J	04/15/2019	04/15/2019	STAFF TRANSPORTATION MANHATTAN TO ABILENE AND RETURN	42.00
DMOR21900563	04/25/2019	KELLY.JAMES BRYAN	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WASHINGTON, WICHITA, MARYSVILLE, OMAHA NE, GLENWOOD IA AND F	
DMOR21900564	04/26/2019	KELLY.JAMES BRYAN	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO FRANKFORT, MARYSVILLE, BLUE RAPIDS, WATERVILLE, HAYS, STOCKTO DOWNS AND RETURN	16.26 24.92 160.07 DN,
DMOR21900565	04/24/2019	HENDERSON.PAMELA D	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	3.47 40.00
DMOR21900566	04/26/2019	RICHARD.ALEXANDRE M	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO, WASHINGTON DC, ARLINGTON VA, KANSAS CITY MO AND I	611.22 655.60 RETURN
DMOR21900567	04/24/2019	RICHARD.ALEXANDRE M	02/13/2019	02/13/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	38.60
DMOR21900568	04/26/2019	RICHARD.ALEXANDRE M	02/04/2019	02/04/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	38.60
DMOR21900569	04/24/2019	KELLY.JAMES BRYAN	04/19/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO INDEPENDENCE, NEODESHA, PITTSBURG, ERIE AND RETURN	44.40 275.85
DMOR21900570	04/24/2019	LADD.CHELSEY M	04/09/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HAYS TO KANSAS CITY, OLATHE AND RETURN	176.01 270.45
DMOR21900571	04/24/2019	BADGER, JOSEPH D	01/23/2019	03/21/2019	STAFF TRANSPORTATION OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	239.50
DMOR21900573	04/25/2019	BADGER, JOSEPH D	04/18/2019	04/18/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	54.50
DMOR21900574	04/26/2019	KELLY.JAMES BRYAN	04/21/2019	04/22/2019	STAFF PER DIEM MANHATTAN TO OMAHA NE AND RETURN	147.46
DMOR21900575	05/01/2019	PETTY.REID A	04/11/2019	04/11/2019	STAFF TRANSPORTATION GARDEN CITY TO JOHNSON AND RETURN	65.13
DMOR21900576	04/26/2019	RICHARD.ALEXANDRE M	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA, WICHITA AND RETURN	177.40 206.00
DMOR21900577	04/26/2019	RICHARD.ALEXANDRE M	03/28/2019	03/28/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	53.80
DMOR21900578	04/26/2019	RICHARD.ALEXANDRE M	03/30/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	4.98 94.20

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DMOR21900580	04/29/2019	PETTY.REID A	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	10.24 53.32
DMOR21900581	04/29/2019	PETTY.REID A	04/24/2019	04/24/2019	STAFF TRANSPORTATION GARDEN CITY TO ROZEL, JETMORE AND RETURN	83.37
DMOR21900582	04/29/2019	PETTY.REID A	04/22/2019	04/22/2019	STAFF TRANSPORTATION GARDEN CITY TO SCOTT CITY AND RETURN	37.40
DMOR21900583	04/29/2019	PETTY.REID A	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ELKHART, ROLLA AND RETURN	9.06 79.33
DMOR21900584	04/26/2019	PETTY.REID A	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO HUGOTON AND RETURN	7.62 53.32
DMOR21900585	04/29/2019	PETTY.REID A	04/17/2019	04/17/2019	STAFF PER DIEM IN AND AROUND GARDEN CITY	12.00
DMOR21900586	05/09/2019	CANFIELD.CAROLINE R	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GYPSUM CO, DENVER CO, SALINA, MANHATTAN, TOPEKA, KANSAS C AND RETURN.	283.43 587.20 ITY MO
DMOR21900587	04/29/2019	LITTLE.KRISTIN J	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	1.63 37.50
DMOR21900588	04/30/2019	LITTLE.KRISTIN J	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO MANKATO, BELLEVILLE AND RETURN	20.49 122.00
DMOR21900589	04/30/2019	EBERT.JORDAN JAMES	04/16/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, GLENWOOD IA, OVERLAND PARK, OMAHA NE AND RETUF	
DMOR21900590	04/30/2019	HENDERSON.PAMELA D	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO HUMBOLDT AND RETURN	4.69 72.20
DMOR21900591	04/30/2019	PETTY.REID A	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	18.00 2.20
DMOR21900592	04/30/2019	KELLY.JAMES BRYAN	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO EUREKA, VIRGIL, ROSALIA, WICHITA AND RETURN	4.77 189.70
DMOR21900593	05/01/2019	BRANDT.THOMAS W	04/18/2019	04/22/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, INDEPENDENCE, OVERLAND PARKANSAS CITY MO AND RETURN	8.45 212.67 RK,
DMOR21900594	05/01/2019	LADD.CHELSEY M	04/26/2019	04/26/2019	STAFF TRANSPORTATION HAYS TO ELLIS AND RETURN	16.50
DMOR21900595	05/10/2019	MORANJERRY	04/11/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, DOWNS, HAYS, MANHATTAN, WATER BLUE RAPIDS, WASHINGTON, WICHITA, MARYSYILLE, OMAHA NE, GLENWOOD IA, COTTON, FALLS, INDEPENDENCE, NEODESHA, OMAHA NE, CLAY CENTER, SALINA, MANHATTAN, KAN CITY MO, DALLAS TX, FAIRVIEW, ELLIS, LENEXA, SHAWNEE MISSION, KANSAS CITY MO ANI RETURN	WOOD NSAS
DMOR21900596	05/03/2019	LITTLE.KRISTIN J	04/02/2019	04/29/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.50
DMOR21900598	05/06/2019	LEE.VICTORIA E	04/12/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, MANHATTAN, TOPEKA, GARDEN CITY, WICHITA AND RETUR	376.61 367.58 RN
DMOR21900601	05/07/2019	KELLY.JAMES BRYAN	04/23/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO IRVING TX, DALLAS TX, IRVING TX AND RETURN	62.63 352.70 136.15

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DMOR21900602	05/06/2019	KELLY.JAMES BRYAN	03/01/2019	04/30/2019	STAFF TRANSPORTATION	79.00
DMOR21900603	05/06/2019	HENDERSON,PAMELA D	04/02/2019	04/30/2019	MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	28.50
DMOR21900605	05/08/2019	LITTLE,KRISTIN J	05/01/2019	05/01/2019	PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	10.78 102.66
DMOR21900606	05/07/2019	RICHARD.ALEXANDRE M	04/16/2019	04/16/2019	MANHATTAN TO CLAY CENTER, OSBORNE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	24.71 184.90
DMOR21900607	05/07/2019	RICHARD.ALEXANDRE M	04/27/2019	04/28/2019	OLATHE TO WICHITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	109.28 179.80
DMOR21900608	05/06/2019	RICHARD.ALEXANDRE M	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	10.93 95.40
DMOR21900609	05/07/2019	HELDSTAB.MICHAEL R	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT RILEY, JUNCTION CITY AND RETURN	15.09 120.00
DMOR21900610	05/08/2019	HELDSTAB.MICHAEL R	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO OLATHE, FORT LEAVENWORTH AND RETURN	8.60 115.42
DMOR21900611	05/08/2019	HELDSTAB.MICHAEL R	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LAWRENCE. TOPEKA AND RETURN	14.90 128.27
DMOR21900612	05/07/2019	HELDSTAB.MICHAEL R	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WIGHTAT TO JUNCTION CITY AND RETURN	18.57 110.00
DMOR21900613	05/07/2019	HELDSTAB.MICHAEL R	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.55 97.50
DMOR21900614	05/08/2019	MORAN.JERRY	05/02/2019	05/06/2019	WICHITA TO SALINA AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO. WICHITA, PARK. WICHITA, KANSAS CITY MO AND RETURN	123.42 248.50
DMOR21900615	05/08/2019	LITTLE.KRISTIN J	05/06/2019	05/06/2019	STAFF TRANSPORTATION MANHATTAN TO GYPSUM AND RETURN	72.50
DMOR21900616	05/08/2019	KELLY.JAMES BRYAN	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.71 81.45
DMOR21900620	05/10/2019	CITIBANK - SENATOR IBA CARD	03/27/2019	05/06/2019	MANHATTAN TO TOPEKA AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 3/27, 4/4, 11 WASHINGTON DC TO KANSAS CITY MO; 4/8, 29, 5/6 KANSAS CITY MO TO WASHINGTON DC; 5/2 WASHINGTON DC TO CHARLESTON SC; 4/23	2.315.30
DMOR21900622	05/10/2019	LITTLE.KRISTIN J	05/07/2019	05/07/2019	MANHATTAN TO DALLAS TX; 4/24 DALLAS TX TO MANHATTAN STAFF PER DIEM STAFF TRANSPORTATION	7.30 127.00
DMOR21900623	05/10/2019	LITTLE.KRISTIN J	05/08/2019	05/08/2019	MANHATTAN TO OVERLAND PARK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.20 129.00
DMOR21900625	05/14/2019	LITTLE.KRISTIN J	05/10/2019	05/10/2019	MANHATTAN TO CONCORDIA, MANKATO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	5.07 95.50
DMOR21900627	05/16/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/13/2019	MANHATTAN TO BELOIT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 5/9 WASHINGTON DC TO KANSAS CITY MO; 5/13 KANSA- CITY AND TOWASHINGTON DE	295.60
DMOR21900628	05/15/2019	MORAN.JERRY	05/09/2019	05/13/2019	CITY MO TO WASHINGTON DC SENATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, MCPHERSON, YODER, HUTCHINSON, MANHATTAN, HAYS, MANHATTAN, KANSAS CITY MO AND RETURN	193.64 567.00

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DMOR21900629	05/16/2019	YORK.TYLER J	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITAT OS STERLING AND RETURN	9.21 72.50
DMOR21900630	05/16/2019	KELLY.JAMES BRYAN	05/10/2019	05/10/2019	STAFF TRANSPORTATION MANHATTAN TO HUTCHINSON AND RETURN	140.80
DMOR21900631	05/16/2019	KELLY.JAMES BRYAN	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO, TOPEKA AND RETURN	14.13 133.15
DMOR21900632	05/20/2019	LITTLE.KRISTIN J	05/14/2019	05/16/2019	STAFF TRANSPORTATION MANHATTAN TO THE FOLLOWING AND RETURN: 5/14 ABILENE; 5/16 BELLEVILLE	139.50
DMOR21900633	05/21/2019	KELLY.JAMES BRYAN	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO AND RETURN	85.00 147.35
DMOR21900634	05/21/2019	YORK.TYLER J	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO ANTHONY AND RETURN	12.00 73.00
DMOR21900636	05/29/2019	MORAN.JERRY	05/16/2019	05/20/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, FAIRVIEW, KANSAS CITY MO, DALLAS TX, KANSAS CIT MO, MISSION, MANHATTAN AND RETURN	330.85 112.50 TY
DMOR21900637	06/04/2019	KELLY.JAMES BRYAN	05/19/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO FORT WORTH TX, DALLAS TX, ARLINGTON TX, FORT WORTH TX, KANSAS CIT MO AND RETURN	241.73 355.73
DMOR21900639	06/03/2019	KELLY.JAMES BRYAN	05/26/2019	05/27/2019	STAFF PER DIEM MANHATTAN TO DODGE CITY AND RETURN	150.54
DMOR21900640	06/03/2019	KELLY.JAMES BRYAN	05/24/2019	05/24/2019	STAFF PER DIEM MANHATTAN TO HAYS, LARNED, GREAT BEND, LA CROSSE AND RETURN	28.09
DMOR21900641	06/03/2019	KELLY.JAMES BRYAN	05/21/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO AND RETURN	160.28 159.10
DMOR21900642	05/31/2019	KELLY.JAMES BRYAN	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO AND RETURN	13.71 146.45
DMOR21900643	05/31/2019	YORK.TYLER J	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO PRATT AND RETURN	12.60 89.00
DMOR21900644	06/03/2019	RICHARD.ALEXANDRE M	05/20/2019	05/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	37.52 297.29 888.39
DMOR21900647	06/05/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/20/2019	OLATHE TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 5/19 MANHATTAN TO DALLAS TX; 5/20 DALLAS TX TC	944.41
DMOR21900648	06/04/2019	BADGER, JOSEPH D	04/26/2019	04/26/2019	WASHINGTON DC STAFF PER DIEM STAFF TRANSPORTATION	10.37 92.88
DMOR21900649	06/04/2019	BADGER.JOSEPH D	05/14/2019	05/14/2019	OLATHE TO WICHITA AND RETURN STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	54.50
DMOR21900650	06/04/2019	BADGER.JOSEPH D	05/28/2019	05/28/2019	STAFF TRANSPORTATION OLATHE TO LECOMPTON AND RETURN	39.00
DMOR21900651	06/04/2019	BADGER.JOSEPH D	05/30/2019	05/30/2019	STAFF TRANSPORTATION OLATHE TO LYNDON AND RETURN	65.00
DMOR21900652	06/05/2019	BADGER.JOSEPH D	04/02/2019	05/23/2019	STAFF TRANSPORTATION OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	235.35
DMOR21900653	06/04/2019	LITTLE.KRISTIN J	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CONCORDIA, CLAY CENTER AND RETURN	15.52 82.00

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DMOR21900654	06/11/2019	SAID.MORGAN N	05/16/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	8.78 149.12
DMOR21900655	06/07/2019	BRITTON.BRENNEN P	05/28/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, SCOTTSDALE AZ, PHOENIX AZ, KANSAS CITY MO,	232.81 1.129.88 6.00
DMOR21900656	06/11/2019	BRITTON.BRENNEN P	03/19/2019	03/21/2019	MANHATTAN, CHICAGO IL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, SALINA, WICHITA AND RETURN	417.71 109.68
DMOR21900657	06/05/2019	BRITTON.BRENNEN P	04/04/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.30
DMOR21900658	06/05/2019	BRITTON.BRENNEN P	05/02/2019	05/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.30
DMOR21900659	06/05/2019	BRITTON.BRENNEN P	03/14/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.30
DMOR21900660	06/11/2019	BRITTON.BRENNEN P	03/13/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.92
DMOR21900661	06/05/2019	BRITTON.BRENNEN P	04/11/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.41
DMOR21900666 DMOR21900668	06/07/2019 06/07/2019	LITTLE.KRISTIN J VANCE,JACOB C	05/09/2019 05/24/2019	05/24/2019 06/02/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.50 52.42
DMOR21900000	06/07/2019	VANCE, JACOB C	05/24/2019	06/02/2019	STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO AND RETURN	717.19
DMOR21900670	06/10/2019	LEE.VICTORIA E	03/27/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.71
DMOR21900671	06/10/2019	LEE.VICTORIA E	06/04/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.18
DMOR21900672	06/10/2019	LEE.VICTORIA E	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.91
DMOR21900673	06/10/2019	LEE.VICTORIA E	05/17/2019	05/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.49
DMOR21900675	06/07/2019	HENDERSON.PAMELA D	05/28/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO GARDEN CITY AND RETURN	382.21 340.35
DMOR21900676	06/10/2019	LITTLE.KRISTIN J	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	3.82 42.00
DMOR21900677	06/10/2019	LITTLE.KRISTIN J	06/06/2019	06/06/2019	STAFF TRANSPORTATION MANHATTAN TO ABILENE AND RETURN	48.16
DMOR21900678	06/11/2019	YORK,TYLER J	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KANSAS CITY MO AND RETURN	10.49 222.06
DMOR21900680	06/12/2019	PETTY.REID A	06/08/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, LIBERAL, SUBLETTE AND RETURN	10.00 70.78
DMOR21900681	06/12/2019	PETTY.REID A	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	12.00 56.00
DMOR21900682	06/12/2019	KELLY.JAMES BRYAN	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO PALCO, PLAINVILLE, HAYS AND RETURN	19.55 222.54
DMOR21900683	06/13/2019	RICHARD.ALEXANDRE M	05/13/2019	05/13/2019	STAFF TRANSPORTATION OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.98
DMOR21900684	06/13/2019	RICHARD.ALEXANDRE M	06/10/2019	06/10/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	50.49

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DMOR21900685	06/13/2019	RICHARD.ALEXANDRE M	05/25/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	5.45 64.64
DMOR21900686	06/17/2019	RICHARD.ALEXANDRE M	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	11.91 106.85
DMOR21900687	06/17/2019	HELDSTAB.MICHAEL R	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	7.48 113.12
DMOR21900688	06/13/2019	HELDSTAB.MICHAEL R	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.64 133.28
DMOR21900689	06/13/2019	HELDSTAB.MICHAEL R	05/30/2019	05/30/2019	WICHITA TO FORT RILEY, JUNCTION CITY AND RETURN STAFF TRANSPORTATION WICHITA TO WINFIELD AND RETURN	45.92
DMOR21900690	06/13/2019	HELDSTAB.MICHAEL R	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, KANSAS CITY, FORT LEAVENWORTH, LINWOOD AND RETURN	136.83 140.17
DMOR21900691	06/13/2019	HELDSTAB.MICHAEL R	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WIGHITA TO WINFIELD AND RETURN	10.00 48.16
DMOR21900692	06/13/2019	HELDSTAB.MICHAEL R	05/14/2019	05/14/2019	STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	98.56
DMOR21900693	06/13/2019	HELDSTAB.MICHAEL R	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	9.82 101.92
DMOR21900694	06/13/2019	KELLY.JAMES BRYAN	05/28/2019	06/04/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO, PHOENIX AZ, SCOTTSDALE AZ, PHOENIX AZ, WASHING' DC, KANSAS CITY MO, ATCHISON, LINWOOD AND RETURN	524.41 579.50 FON
DMOR21900695	06/13/2019	HENDERSON.PAMELA D	05/02/2019	05/28/2019	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.04
DMOR21900699	06/19/2019	MORANJERRY	05/23/2019	06/10/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TO TO KANSAS CITY MO, MANHATTAN, LARNED, GREAT BEND, LA CROSSE, MANHATTAN, TOPEKA, MANHATTAN, DDOGE CITY, KANSAS CITY, KANSAS CITY MO, PHOEI SCOTTSDALE AZ, MANHATTAN, SHAWNEE, KANSAS CITY MO AND RETURN	965.53 585.20 NIX AZ,
DMOR21900701	06/19/2019	LITTLE.KRISTIN J	06/15/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO LEBANON AND RETURN	12.41 155.68
DMOR21900702	06/19/2019	KELLY.JAMES BRYAN	05/01/2019	05/31/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.36
DMOR21900703	06/19/2019	PETTY.REID A	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO MONTEZUMA AND RETURN	11.05 50.29
DMOR21900704	06/19/2019	BADGER, JOSEPH D	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	11.77 66.78
DMOR21900705	06/19/2019	LITTLE.KRISTIN J	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO WASHINGTON AND RETURN	8.12 71.68
DMOR21900708	06/20/2019	PETTY.REID A	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO JOHNSON, DODGE CITY AND RETURN	15.88 81.04
DMOR21900709	06/20/2019	PETTY.REID A	06/19/2019	06/19/2019	SAMPLE OF IT SOMEON, DOUGE OF TANDRETONN STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	12.00 0.90
DMOR21900711	06/24/2019	LITTLE.KRISTIN J	06/20/2019	06/20/2019	IN AND AROUND GARDEN CITY STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO MINNEAPOLIS, BELLEVILLE, LUCAS AND RETURN	11.26 210.00

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			START	END		
DMOR21900712	06/24/2019	PETTY.REID A	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LIBERAL, SUBLETTE AND RETURN	5.75 66.94
DMOR21900714	06/24/2019	YORK.TYLER J	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO DODGE CITY AND RETURN	12.09 187.04
DMOR21900716	06/27/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 5/16, 23 WASHINGTON DC TO KANSAS CITY; 5/20 DALLAS TX TO WASHINGTON DC; 6/10 KANSAS CITY TO WASHINGTON DC	1.270.20
DMOR21900717	06/26/2019	HENDERSON.PAMELA D	06/13/2019	06/13/2019	DALLAS TA TO WASHINGTON DC, 6/10 KANSAS CITT TO WASHINGTON DC STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO PARSONS AND RETURN	3.47 49.28
DMOR21900718	06/26/2019	HENDERSON.PAMELA D	06/21/2019	06/22/2019	PITTSBURG TO PARCORS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO EMPORIA AND RETURN	7.48 85.92
DMOR21900719	06/26/2019	HENDERSON.PAMELA D	06/04/2019	06/25/2019	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.60
DMOR21900720	06/28/2019	MORAN.JERRY	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, OVERLAND PARK, MANHATTAN, KANS CITY MO AND RETURN	160.97 294.00 SAS
DMOR21900721	07/01/2019	LITTLE.KRISTIN J	06/26/2019	06/26/2019	STAFF TRANSPORTATION MANHATTAN TO WAMEGO, SAINT MARYS, MAPLE CITY, PAXICO, ALMA AND RETURN	53.20
DMOR21900722	07/02/2019	CHRISTIAN,KYLE P	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.82
DMOR21900723	07/03/2019	HEIMAN,NATHAN A	05/22/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, KANSAS CITY, WICHITA, DALLAS TX AND RETURN	27.23 560.14
DMOR21900728	07/10/2019	LITTLE.KRISTIN J	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL AND RETURN	10.00 148.96
DMOR21900729	07/10/2019	PETTY.REID A	07/01/2019	07/01/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	76.83
DMOR21900730	07/10/2019	HENDERSON.PAMELA D	06/26/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO LENEXA AND RETURN	318.98 177.62
DMOR21900731	07/12/2019	LEE.VICTORIA E	07/07/2019	07/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.60
DMOR21900732	07/15/2019	MORANJERRY	06/27/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TO TO KANSAS CITY MO, MANHATTAN, JUNCTION CITY, MANHATTAN, QUINT HOXIE, HAYS, MANHATTAN, WICHITA, MULVANE, DERBY, MANHATTAN, KANSAS CITY MO AN RETURN	
DMOR21900734	07/15/2019	BRITTON.BRENNEN P	06/20/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, MANHATTAN, ORLANDO FL, CAPI CANAVERAL FL. ORLANDO FL. AND RETURN	68.05 155.15 E
DMOR21900735	07/15/2019	YORK.TYLER J	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREAT BEND AND RETURN	12.38 131.04
DMOR21900736	07/16/2019	PETTY.REID A	06/27/2019	06/27/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	34.00
DMOR21900737	07/19/2019	PETTY.REID A	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, CIMARRON AND RETURN	15.91 54.76
DMOR21900743	07/18/2019	LITTLE.KRISTIN J	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO ABILENE AND RETURN	10.00 48.16

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DMOR21900744	07/18/2019	LITTLE.KRISTIN J	07/13/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO BELLEVILLE AND RETURN	12.81 107.52
DMOR21900745	07/18/2019	LITTLE.KRISTIN J	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO BELLEVILLE AND RETURN	10.94 107.52
DMOR21900747	07/18/2019	YORK.TYLER J	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HARPER, ATTICA, ANTHONY, HARPER AND RETURN	12.26 85.68
DMOR21900748	07/30/2019	REDDEN.GEORGE J	05/28/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT SMITH AR, KANSAS CITY MO, DENVER CO, COLORADO SPRINGS CO, DENVER CO, LENEXA, KANSAS CITY MO AND RETURN	306.40 1.291.33
DMOR21900749	07/18/2019	PETTY.REID A	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND ARGUND GARDEN CITY	17.23 2.24
DMOR21900752	07/22/2019	KELLY.JAMES BRYAN	07/08/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANASA CITY MO. WASHINGTON DC. CHICAGO IL AND RETURN	202.28 48.75
DMOR21900753	07/22/2019	KELLY.JAMES BRYAN	06/24/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO, WASHINGTON DC, KANSAS CITY MO AND RETURN	146.06 53.54
DMOR21900754	07/19/2019	KELLY.JAMES BRYAN	06/05/2019	06/30/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.24
DMOR21900755 DMOR21900756	07/19/2019 07/19/2019	KELLY.JAMES BRYAN YORK.TYLER J	07/02/2019 07/15/2019	07/02/2019 07/15/2019	STAFF PER DIEM MANHATTAN TO HAYS, QUINTER, HOXIE, HAYS AND RETURN STAFF PER DIEM	21.30 12.34
DMOR21900757	07/22/2019	KELLY JAMES BRYAN	07/03/2019	07/03/2019	STAFF TRANSPORTATION WICHITA TO KINGMAN, ZENDA, NORWICH AND RETURN STAFF PER DIEM	63.28 14.68
DMOR21900758	07/29/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	07/18/2019	MANHATTAN TO WICHITA, MULVANE, DERBY AND RETURN SENATOR'S TRANSPORTATION ARFARE FOR SEN MORAN AS FOLLOWS: 6/20, 28, 7/11, 18 WASHINGTON DC TO KANSAS CITY MO	1.534.10
DMOR21900759	07/22/2019	HELDSTAB.MICHAEL R	02/11/2019	07/17/2019	6/24, 7/8, 16 KANSAS CITY MO TO WASHINGTON DC STAFF TRANSPORTATION	131.60
DMOR21900761	07/22/2019	HELDSTAB.MICHAEL R	08/01/2019	08/01/2019	WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	9.98 123.20
DMOR21900762	07/23/2019	HELDSTAB.MICHAEL R	06/27/2019	06/27/2019	WICHITA TO JUNCTION CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.74 161.16
DMOR21900763	07/22/2019	HELDSTAB,MICHAEL R	06/20/2019	06/21/2019	WICHITA TO TOPEKA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.67 123.20
DMOR21900764	07/22/2019	HELDSTAB.MICHAEL R	06/12/2019	06/14/2019	WICHITA TO JUNCTION CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	58.65 137.46
DMOR21900765	07/24/2019	MORANJERRY	07/11/2019	07/16/2019	WICHITA TO FORT RILEY, JUNCTION CITY AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, ABILENE, BELLEVILLE, MANHATTAN, OVERLAND PARK, LOUISBURG, LO KYONE, OVERLAND PARK, KANSAS CITY MO AND RETURN	176.40 464.80
DMOR21900766	07/23/2019	PETTY.REID A	07/16/2019	07/16/2019	STAFF TRANSPORTATION GARDEN CITY TO DIGHTON AND RETURN	26.66
DMOR21900767	07/24/2019	PETTY.REID A	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ELKHART AND RETURN	19.50 67.34
DMOR21900768	07/23/2019	HENDERSON.PAMELA D	07/15/2019	07/16/2019	STAFF TRANSPORTATION PITTSBURG TO LA CYGNE AND RETURN	78.58

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DMOR21900769	07/23/2019	LITTLE.KRISTIN J	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL AND RETURN	5.71 148.40
DMOR21900770	07/24/2019	RICHARD.ALEXANDRE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	30.98
DMOR21900771	07/24/2019	RICHARD.ALEXANDRE M	07/12/2019	07/12/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	44.69
DMOR21900772	07/24/2019	RICHARD.ALEXANDRE M	06/24/2019	06/24/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	53.49
DMOR21900773	07/24/2019	RICHARD.ALEXANDRE M	07/08/2019	07/08/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	53.49
DMOR21900774	07/23/2019	RICHARD.ALEXANDRE M	07/05/2019	07/05/2019	STAFF TRANSPORTATION OLATHE TO WAMEGO, ALMA AND RETURN	116.98
DMOR21900775	07/26/2019	RICHARD.ALEXANDRE M	07/18/2019	07/18/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	53.49
DMOR21900776	07/24/2019	LITTLE.KRISTIN J	06/03/2019	06/25/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.08
DMOR21900777	07/24/2019	HENDERSON.PAMELA D	07/02/2019	07/22/2019	STAFF TRANSPORTATION PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.60
DMOR21900779	07/25/2019	YORK.TYLER J	07/19/2019	07/19/2019	STAFF TRANSPORTATION WICHITA TO KINGMAN, ANTHONY, KINGMAN AND RETURN	98.56
DMOR21900780	07/25/2019	NULTY,SCOTT K	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, WICHITA, KANSAS CITY MO AND RETURN	96.49 50.18
DMOR21900781	07/25/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	116.30
DMOR21900782	07/25/2019	KELLY.JAMES BRYAN	07/19/2019	07/19/2019	STAFF PER DIEM MANHATTAN TO WICHITA, ANTHONY, KINGMAN AND RETURN	31.26
DMOR21900783	07/29/2019	KELLY.JAMES BRYAN	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO KANSAS CITY MO AND RETURN	21.22 98.51
DMOR21900787	07/29/2019	ORNDORFF.LAUREN N	06/24/2019	06/25/2019	STAFF PER DIEM WASHINGTON DC TO COCOA BEACH FL AND RETURN	166.94
DMOR21900788	07/29/2019	KELLY.JAMES BRYAN	07/21/2019	07/22/2019	STAFF PER DIEM MANHATTAN TO WICHITA AND RETURN	128.20
DMOR21900789	07/29/2019	KELLY.JAMES BRYAN	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO HIAWATHA, ROBINSON, WHITE CLOUD, TROY, ATCHISON, LEAVENWORTH	28.34 228.01 H,
DMOR21900790	07/30/2019	ORNDORFF.LAUREN N	07/19/2019	07/22/2019	TONGANOXIE, KANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	98.99 39.70
DMOR21900791	07/26/2019	PETTY,REID A	07/23/2019	07/24/2019	WASHINGTON DC TO OVERLAND PARK, WICHITA AND RETURN STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY, LIBERAL, LARNED, JETMORE AND RETURN	69.03
DMOR21900793	07/29/2019	BRANDT.THOMAS W	06/24/2019	06/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	10.00 167.64 121.84
DMOR21900795	07/30/2019	MORANJERRY	07/18/2019	07/22/2019	WASHINGTON DC TO ORLANDO FL, COCOA BEACH FL, ORLANDO FL AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, ANTHONY, KINGMAN, MANHATTAN, WICHITA, KANSAS CITY MO AND RETURN	162.90 636.72
DMOR21900796	07/30/2019	PETTY.REID A	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	15.00 58.02
DMOR21900797	07/31/2019	MORANJERRY	07/25/2019	07/29/2019	SANATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S PROBLEM SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, HILLSBORO, MANHATTAN, WILSON, MANHATTAN, LAWRENCE, KANSAS CITY MO AND RETURN	31.14 434.56

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DMOR21900798	07/30/2019	BRITTON.BRENNEN P	07/23/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 7/23, 25 INTERDEPARTMENTAL TRANSPORTATION	10.64
DMOR21900799	08/02/2019	BRITTON.BRENNEN P	07/11/2019	07/16/2019	TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, BELLEVILLE, MANHATTAN, ABILENI	798.99 45.04 E,
DMOR21900800	08/01/2019	SWARTZ.BRYAN C	07/25/2019	07/29/2019	MANHATTAN, OVERLAND PARK, LOUISBURG, OVERLAND PARK, KANSAS CITY MO AND RI STAFF PER DIEM WASHINGTON DC TO KANSAS CITY, MANHATTAN, HILLSBORO, MANHATTAN, WILSON, MANHATTAN, LAWRENCE, KANSAS CITY, AND RETURN	ETURN 74.96
DMOR21900801	08/02/2019	CANFIELD.CAROLINE R	07/18/2019	07/22/2019	MANIFATTAN, DAWKENCE, KANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA AND RETURN	121.49 378.91
DMOR21900802	07/31/2019	KELLY.JAMES BRYAN	07/29/2019	07/29/2019	STAFF PER DIEM MANHATTAN TO LAWRENCE, KANSAS CITY MO, KANSAS CITY, STILWELL AND RETURN	23.57
DMOR21900803	08/01/2019	PETTY.REID A	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	17.64 58.02
DMOR21900804	08/02/2019	PETTY.REID A	07/27/2019	07/27/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL, SUBLETTE AND RETURN	56.00
DMOR21900806	08/05/2019	ZAMRZLA.MICHAEL E	04/01/2019	04/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION WICHITA TO CHICAGO IL, WASHINGTON DC, DALLAS TX AND RETURN	75.04 586.45 114.16
DMOR21900807	08/02/2019	KELLY.JAMES BRYAN	07/01/2019	07/31/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.28
DMOR21900808	08/05/2019	ZAMRZLA.MICHAEL E	05/06/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WASHINGTON DC, DALLAS TX AND RETURN	240.92 1.165.62 261.42
DMOR21900809	08/01/2019	LITTLE.KRISTIN J	07/08/2019	07/31/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.72
DMOR21900810	08/02/2019	HELDSTAB.MICHAEL R	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT LEAVENWORTH, KANSAS CITY AND RETURN	151.80 242.68
DMOR21900811	08/02/2019	HELDSTAB.MICHAEL R	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, STRONG CITY AND RETURN	22.27 144.48
DMOR21900812	08/01/2019	HELDSTAB.MICHAEL R	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HILLSBORO AND RETURN	5.73 64.96
DMOR21900813	07/31/2019	KENTFIELD.KATHLEEN C	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.44
DMOR21900814	08/02/2019	ZAMRZLA.MICHAEL E	07/01/2019	07/30/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	407.12
DMOR21900815	08/02/2019	ZAMRZLA.MICHAEL E	06/03/2019	06/28/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	404.88
DMOR21900816	08/02/2019	ZAMRZLA.MICHAEL E	05/01/2019	05/31/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.08
DMOR21900817	08/02/2019	ZAMRZLA.MICHAEL E	04/01/2019	04/30/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.40
DMOR21900818	08/02/2019	ZAMRZLA.MICHAEL E	03/01/2019	03/29/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	389.20
DMOR21900819	08/05/2019	ZAMRZLA.MICHAEL E	03/06/2019	03/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.14 568.78 344.75

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DMOR21900820	08/02/2019	ZAMRZLA.MICHAEL E	03/22/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	7.52 104.71 188.16
DMOR21900821	08/02/2019	ZAMRZLA,MICHAEL E	04/25/2019	04/25/2019	WICHITA TO DODGE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREENSBURG AND RETURN	11.97 123.20
DMOR21900822	08/02/2019	ZAMRZLA.MICHAEL E	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO TOPEKA AND RETURN	9.81 164.80
DMOR21900823	08/02/2019	ZAMRZLA.MICHAEL E	02/12/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO ELLSWORTH, TOPEKA AND RETURN	21.68 235.36
DMOR21900824	08/02/2019	ZAMRZLA.MICHAEL E	07/25/2019	07/27/2019	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 7/25 KANOPOLIS, ELLSWORTH, WILSON, HOLYROC 7/27 WILSON	
DMOR21900825	08/02/2019	ZAMRZLA.MICHAEL E	06/01/2019	06/26/2019	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 6/1 CONCORDIA: 6/26 CHENEY, CONWAY SPRINGS	204.40
DMOR21900826	08/14/2019	ZAMRZLA.MICHAEL E	05/01/2019	05/28/2019	STAF TRANSPORTATION WIGHTA TO THE FOLLOWING AND RETURN: 5/1 WALTON; 5/4 HAVILAND; 5/10 MCPHERSON, SOUTH HUTCHINSON; 5/18 HUTCHINSON; 5/12 HILLSBORO; 5/28 ELLSWORTH, KANOPOLIS	487.20
DMOR21900827	08/02/2019	ZAMRZLA.MICHAEL E	04/16/2019	04/22/2019	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 4/16 HUTCHINSON; 4/18 EL DORADO, ROSE HILL; 4. ELLSWORTH	
DMOR21900828	08/14/2019	ZAMRZLA.MICHAEL E	03/22/2019	03/27/2019	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 3/22 HILLSBORO; 3/25, 27 SALINA	258.16
DMOR21900829	08/02/2019	ZAMRZLA.MICHAEL E	02/11/2019	02/21/2019	STAFF TRANSPORTATION WICHITA TO THE FOLLOWING AND RETURN: 2/11 HUTCHINSON; 2/15 NEWTON, HALSTEAD, BURRTON; 2/21 EL DORADO, AUGUSTA	155.12
DMOR21900830	08/05/2019	RICHARD.ALEXANDRE M	07/22/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO, MANHATTAN, HAYS AND RETURN	151.53 333.41
DMOR21900831	08/05/2019	RICHARD.ALEXANDRE M	07/25/2019	07/25/2019	STAFF TRANSPORTATION OLATHE TO KANSAS CITY MO AND RETURN	48.49
DMOR21900832	08/02/2019	RICHARD.ALEXANDRE M	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO EMPORIA AND RETURN	8.45 106.85
DMOR21900833	08/05/2019	BADGER.JOSEPH D	06/07/2019	07/24/2019	STAFF TRANSPORTATION OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	318.62
DMOR21900834	08/05/2019	PETTY.REID A	07/29/2019	07/31/2019	STAFF TRANSPORTATION GARDEN CITY TO THE FOLLOWING AND RETURN: 7/29 DODGE CITY; 7/30 TRIBUNE, SCOTT CITY 7/31 SCOTT CITY	126.08
DMOR21900835	08/02/2019	HEIMAN,NATHAN A	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.64
DMOR21900836	08/02/2019	HEIMAN,NATHAN A	07/08/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.75
DMOR21900837	08/02/2019	HEIMAN.NATHAN A	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.88
DMOR21900838	08/02/2019	HEIMAN.NATHAN A	06/25/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.40
DMOR21900839	08/15/2019	LITTLE.KRISTIN J	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CONCORDIA AND RETURN	9.52 90.72
DMOR21900840	08/16/2019	CHRISTIAN.KYLE P	08/02/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, KANSAS CITY MO AND RETURN	33.18 1.229.25
DMOR21900841	08/27/2019	EBERT.JORDAN JAMES	08/01/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLORADO SPRINGS CO, WICHITA AND RETURN	356.89 1.600.00 560.45

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DMOR21900842	08/19/2019	YORK.TYLER J	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO KINSLEY, HANSTON AND RETURN	14.38 182.00
DMOR21900844	08/15/2019	PAYNE.MICHELLE S	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	6.49 205.16
DMOR21900845	08/15/2019	PAYNE.MICHELLE S	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	9.92 203.14
DMOR21900846	08/15/2019	PAYNE.MICHELLE S	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.03 207.51
DMOR21900848	08/15/2019	PAYNE.MICHELLE S	05/15/2019	05/15/2019	OLATHE TO WICHITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	14.92 71.74
DMOR21900849	08/15/2019	PAYNE.MICHELLE S	11/21/2018	11/21/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	7.65 66.33
DMOR21900850	08/15/2019	PAYNE.MICHELLE S	12/18/2018	12/18/2018	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO WICHITA AND RETURN	7.40 202.56
DMOR21900851	08/27/2019	PETTY.REID A	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LARNED, JETMORE AND RETURN	14.11 90.97
DMOR21900852	08/26/2019	PETTY.REID A	08/07/2019	08/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	16.00 17.64 53.32
DMOR21900853	08/26/2019	PETTY.REID A	08/09/2019	08/09/2019	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	57.68
DMOR21900854	08/19/2019	KELLY.JAMES BRYAN	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO LEAVENWORTH AND RETURN	13.04 149.73
DMOR21900855	08/19/2019	GARDNER.JUDD K	07/28/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, LAWRENCE, EUREKA, WICHITA AND RETURN	427.75 779.07
DMOR21900856	08/27/2019	KELLY.JAMES BRYAN	08/01/2019	08/06/2019	STAFF PER DIEM MANIARTIAN TO HAYS, COLORADO SPRINGS CO, BURLINGTON CO, SAINT FRANCIS, ATW. OBERLIN, HAYS AND RETURN	627.35 OOD,
DMOR21900857	08/19/2019	BRANDT.THOMAS W	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA AND RETURN	148.33 106.57
DMOR21900858	08/19/2019	YORK,TYLER J	08/02/2019	08/02/2019	STAFF TRANSPORTATION WICHITA TO ANTHONY AND RETURN	78.40
DMOR21900859	08/19/2019	LITTLE,KRISTIN J	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO ABILENE AND RETURN	10.85 48.16
DMOR21900860	08/27/2019	HENDERSON.PAMELA D	07/23/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO GOODLAND AND RETURN	467.02 399.41
DMOR21900862	08/27/2019	LEE.VICTORIA E	08/01/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, KANSAS CITY, MANHATTAN, WICHITA, KANSAS CI KANSAS CITY MO AND RETURN	
DMOR21900867	08/19/2019	PETTY.REID A	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LAKIN, SUBLETTE AND RETURN	22.27 71.57
DMOR21900874	08/28/2019	DETHLOFF.LISA M	08/15/2019	08/15/2019	STAFF TRANSPORTATION OLATHE TO HUTCHINSON AND RETURN	239.68

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DMOR21900875	09/04/2019	PETTY.REID A	08/23/2019	08/23/2019	STAFF TRANSPORTATION	59.47
DMOR21900876	08/29/2019	YORK,TYLER J	08/22/2019	08/22/2019	GARDEN CITY TO ULYSSES AND RETURN STAFF TRANSPORTATION	109.20
DMOR21900877	08/29/2019	LITTLE,KRISTIN J	08/22/2019	08/22/2019	WICHITA TO SAINT JOHN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	22.62 110.32
DMOR21900878	08/29/2019	PETTY.REID A	08/21/2019	08/21/2019	MANHATTAN TO MINNEAPOLIS, CONCORDIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.00 1.01
DMOR21900879	08/29/2019	LITTLE.KRISTIN J	08/19/2019	08/19/2019	IN AND AROUND GARDEN CITY STAFF PER DIEM STAFF TRANSPORTATION	9.13 146.72
DMOR21900880	08/29/2019	PETTY.REID A	08/20/2019	08/20/2019	MANHATTAN TO OSBORNE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.80 73.43
DMOR21900881	08/29/2019	PETTY.REID A	08/16/2019	08/16/2019	GARDEN CITY TO LEOTI, LIBERAL AND RETURN STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	127.68
DMOR21900883	08/29/2019	PETTY.REID A	08/17/2019	08/17/2019	STAFF TRANSPORTATION GARDEN CITY TO RUSH CENTER, JETMORE AND RETURN	75.32
DMOR21900884	09/04/2019	KELLY.JAMES BRYAN	08/12/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO HIAWATHA, WHITE CLOUD, ATCHISON, KANSAS CITY, HAYS, NORTON, HAY	312.39 477.09 (S,
DMOR21900885	09/04/2019	NULTY.SCOTT K	08/11/2019	08/14/2019	GOODLAND, HAYS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, WICHITA, CHICAGO IL AND RETURN	452.72 34.06
DMOR21900887	09/03/2019	CANFIELD.CAROLINE R	08/11/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, COLORADO SPRINGS CO AND RETURN WASHINGTON DC TO WICHITA, COLORADO SPRINGS CO AND RETURN	438.63 695.10
DMOR21900888	09/05/2019	MORAN.JERRY	07/31/2019	08/20/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIABY SENATOR'S PER DIABY SENATOR'S PER DIABY SENATOR'S PER DIABY MASHINGTON DC TO KANSAS CITY MO, STILWELL, MANHATTAN, COLORADO SPRINGS CO, BURLINGTON CO, COLORADO SPRINGS CO, ATWOOD, OBERLIN, HAYS, MANHATTAN, ABILE MANHATTAN, KANSAS CITY MO, KANSAS CITY, MANHATTAN, CONCORDIA, BELLEVILLE, MANHATTAN, WICHITA, KINSLEY, GARDEN CITY, SCOTT CITY, DIGHTON, HAYS, STOCKTON NORTON, GOODLAND, MANHATTAN, KANSAS CITY MO AND RETURN	,
DMOR21900889	09/12/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 7/25 WASHINGTON DC TO KANSAS CITY MO; 7/29 KANSAS CITY MO TO WASHINGTON DC: 8/1 WASHINGTON DC TO COLORADO SPRINGS CO	935.90
DMOR21900890	09/05/2019	BADGER.JOSEPH D	08/20/2019	08/20/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	60.74
DMOR21900891	09/05/2019	BADGER.JOSEPH D	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	12.24 67.15
DMOR21900892	09/12/2019	HELDSTAB.MICHAEL R	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO NASHVILLE TN AND RETURN	86.64 651.59 494.57
DMOR21900894	09/09/2019	HELDSTAB.MICHAEL R	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	7.93 95.20
DMOR21900895	09/09/2019	HELDSTAB.MICHAEL R	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY AND RETURN	12.00 126.56
DMOR21900896	09/09/2019	HELDSTAB.MICHAEL R	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MANHATTAN AND RETURN	15.25 146.72

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DMOR21900897	09/06/2019	HELDSTAB.MICHAEL R	08/13/2019	08/13/2019	STAFF TRANSPORTATION	95.20
DMOR21900898	09/06/2019	HELDSTAB,MICHAEL R	08/08/2019	08/08/2019	WICHITA TO SALINA AND RETURN STAFF TRANSPORTATION	61.60
DMOR21900899	09/09/2019	HELDSTAB,MICHAEL R	08/05/2019	08/05/2019	WICHITA TO ARKANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.33 233.88
DMOR21900900	09/06/2019	YORK.TYLER J	08/29/2019	08/29/2019	WICHITA TO FORT LEAVENWORTH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.00 49.00
DMOR21900901	09/06/2019	PETTY.REID A	08/26/2019	08/26/2019	WICHITA TO WINFIELD AND RETURN STAFF TRANSPORTATION	37.63
DMOR21900902	09/06/2019	PETTY.REID A	08/27/2019	08/27/2019	GARDEN CITY TO CIMARRON AND RETURN STAFF TRANSPORTATION	68.77
DMOR21900903	09/06/2019	PETTY.REID A	08/28/2019	08/28/2019	GARDEN CITY TO LEOTI, SCOTT CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	9.88 56.00
DMOR21900904	09/09/2019	LITTLE.KRISTIN J	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.73 148.96
DMOR21900905	09/09/2019	LITTLE.KRISTIN J	08/26/2019	08/26/2019	MANHATTAN TO RUSSELL AND RETURN STAFF TRANSPORTATION MANHATTAN TO BELOIT AND RETURN	104.16
DMOR21900906	09/09/2019	KENTFIELD.KATHLEEN C	08/20/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.48
DMOR21900907	09/06/2019	YORK.TYLER J	06/12/2019	08/15/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.68
DMOR21900911	09/06/2019	CITIBANK - SENATOR IBA CARD	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	116.30
DMOR21900912	09/10/2019	NULTY.SCOTT K	08/24/2019	08/26/2019	STAFF PER DIEM WASHINGTON DC TO YUMA AZ AND RETURN	201.40
DMOR21900918	09/11/2019	DETHLOFF.LISA M	09/03/2019	09/03/2019	STAFF TRANSPORTATION OLATHE TO ATCHISON AND RETURN	70.56
DMOR21900919	09/16/2019	PETTY.REID A	09/04/2019	09/04/2019	STAFF TRANSPORTATION GARDEN CITY TO LA CROSSE AND RETURN	127.68
DMOR21900920	09/11/2019	PETTY.REID A	09/06/2019	09/06/2019	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	58.24
DMOR21900921	09/11/2019	YORK.TYLER J	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.69 65.27
DMOR21900922	09/11/2019	YORK.TYLER J	09/04/2019	09/04/2019	WICHITA TO LITTLE RIVER, LYONS, STERLING, PRATT, HAVILAND, GREENSBURG AND RE STAFF PER DIEM STAFF TRANSPORTATION	
DMOR21900925	09/18/2019	CANFIELD, CAROLINE R	09/04/2019	09/06/2019	WICHITA TO PRATT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNCTION CITY AND RETURN	187.24 250.36
DMOR21900926	09/27/2019	KENNEDY.TRENTON J	08/23/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, KANSAS CITY, MANHATTAN, KANSAS CITY, MANHATTAN, ATCHISON, HIAWATHA, ATCHISON, KANSAS CITY, JUNCTION CITY, WICHITA, MANHATTAN	517.38 964.42 N,
DMOR21900927	09/23/2019	BRITTON.BRENNEN P	08/12/2019	08/18/2019	HUTCHINSON, WICHITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, HAYS, SALINA, WICHITA AND RETURN	349.47 222.44
DMOR21900928	09/16/2019	YORK.TYLER J	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.34 33.00
DMOR21900929	09/16/2019	YORK TYLER J	09/07/2019	09/07/2019	WICHITA TO GREENSBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LYONS AND RETURN	10.43 58.62

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DMOR21900930	09/16/2019	YORK.TYLER J	09/08/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	30.75 33.00
DMOR21900931	09/16/2019	YORK.TYLER J	09/09/2019	09/10/2019	STAFF TRANSPORTATION WICHITA TO PROTECTION AND RETURN	73.98
DMOR21900932	09/17/2019	NULTY.SCOTT K	09/04/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	166.56 267.47
DMOR21900933	09/17/2019	BRANDT.THOMAS W	08/30/2019	09/04/2019	WASHINGTON DC TO KANSAS CITY MO, JUNCTION CITY, WICHITA, KANSAS CITY MO ANI STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, ATCHISON, OVERLAND PARK	8.29 243.06
DMOR21900934	09/24/2019	KELLY.JAMES BRYAN	09/03/2019	09/07/2019	CITY MO AND RETURN STAFF PER DIEM MANHATTAN TO ATCHISON, EVEREST, HIAWATHA, WHITE CLOUD, ATCHISON, KANSAS (WICHTA, PRATT, DODGE CITY, GREENSBURG, LA CROSSE, HAYS, HUTCHINSON, LYONS RETURN	
DMOR21900935	09/17/2019	PETTY.REID A	09/10/2019	09/10/2019	RETURN STAFF TRANSPORTATION GARDEN CITY TO LAKIN AND RETURN	28.11
DMOR21900936	09/23/2019	PETTY.REID A	09/08/2019	09/09/2019	GARDER OHT TO CARIN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO HUTCHINSON AND RETURN	139.24 197.12
DMOR21900937	09/19/2019	GARDNER.JUDD K	09/03/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, HIAWATHA, WICHITA AND RETURN	325.92 866.25
DMOR21900938	09/26/2019	KELLY.JAMES BRYAN	09/12/2019	09/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO ALTAMONT, PARSONS, CHANUTE, ERIE, PITTSBURG AND RETURN	49.20 339.75
DMOR21900939	09/26/2019	KELLY.JAMES BRYAN	09/10/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO HUTCHINSON AND RETURN	169.17 169.34
DMOR21900941	09/25/2019	PETTY.REID A	09/16/2019	09/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ELKHART AND RETURN	19.04 26.66
DMOR21900942	09/25/2019	PETTY.REID A	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO HUGOTON AND RETURN	9.00 56.92
DMOR21900945	09/26/2019	PAYNE.MICHELLE S	08/29/2019	08/29/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	66.90
DMOR21900946	09/26/2019	PAYNE.MICHELLE S	09/06/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO HUTCHINSON AND RETURN	311.14 229.21
DMOR21900947	09/25/2019	PETTY.REID A	09/14/2019	09/14/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	76.38
DMOR21900949	09/30/2019	YORK.TYLER J	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	24.38 62.72
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	125,135.18
CV190004758 CV190005478 CV190006203 CV190006290	04/23/2019 05/24/2019 06/26/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019 05/01/2019 05/01/2019	03/31/2019 04/30/2019 05/31/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	13.30 5.70 45.60 1.00
CV190006944 CV190007208 CV190007714 CV190008397	07/24/2019 07/26/2019 08/19/2019 09/25/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 06/01/2019 07/01/2019 08/01/2019	06/30/2019 06/30/2019 07/31/2019 08/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	10.00 5.70 7.60 3.50
CV190008575 DMOR20190029 DMOR20190030	09/30/2019 04/30/2019 04/30/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/01/2019 02/13/2019 03/23/2019	08/31/2019 02/17/2019 03/27/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES FEES AND OTHER CHARGES	15.20 25.00 25.00
DMOR20190031 DMOR20190033	04/30/2019 05/01/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	03/24/2019 03/18/2019	03/24/2019 03/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00

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DMOR20190034 DMOR20190035	05/22/2019 04/10/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/01/2019 03/15/2019	04/03/2019 03/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 25.00
DMOR20190035 DMOR20190036	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00
DMOR20190037	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/21/2019	FEES AND OTHER CHARGES	25.00
DMOR20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/07/2019	FEES AND OTHER CHARGES	25.00
DMOR20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FEES AND OTHER CHARGES	25.0
DMOR20190048	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190049	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190051	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	25.0
DMOR20190054	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	FEES AND OTHER CHARGES	25.0
DMOR20190060	05/07/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019 05/06/2019	02/07/2019 05/09/2019	FEES AND OTHER CHARGES	25.00 25.00
DMOR20190061 DMOR20190066	05/16/2019 05/31/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/05/2019	05/09/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00
DMOR20190067	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	FEES AND OTHER CHARGES	25.00
DMOR20190072	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	FEES AND OTHER CHARGES	25.0
DMOR20190078	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	FEES AND OTHER CHARGES	25.0
DMOR20190083	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	25.0
DMOR20190084	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/04/2019	FEES AND OTHER CHARGES	25.0
DMOR20190085	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	FEES AND OTHER CHARGES	25.0
DMOR20190086	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	FEES AND OTHER CHARGES	25.0
DMOR20190088	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	FEES AND OTHER CHARGES	25.0
DMOR20190089 DMOR20190091	07/11/2019 07/11/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	06/24/2019 06/20/2019	06/25/2019 06/22/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.0 25.0
DMOR20190091	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	25.0
DMOR20190104 DMOR20190106	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	25.0
DMOR20190107	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	25.0
DMOR20190127	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	25.0
DMOR20190128	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	FEES AND OTHER CHARGES	25.0
DMOR20190129	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	25.0
DMOR20190130	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	25.0
DMOR20190131	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/10/2019	FEES AND OTHER CHARGES	25.0
DMOR20190133 DMOR20190134	07/25/2019 07/26/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	07/16/2019 07/19/2019	07/16/2019 07/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.0 25.0
DMOR20190134 DMOR20190149	08/27/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/01/2019	08/11/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.0
DMOR20190153	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	25.0
DMOR20190155	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	25.0
DMOR20190156	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	FEES AND OTHER CHARGES	25.0
DMOR20190158	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	25.0
DMOR20190161	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	25.0
DMOR20190162	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	FEES AND OTHER CHARGES	25.0
DMOR20190163	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	25.0
DMOR20190166	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	09/02/2019	FEES AND OTHER CHARGES	25.0
DMOR21900529 DMOR21900550	04/11/2019 04/10/2019	JP MORGAN CHASE BANK NA UNDERGROUND VAULTS & STORAGE	11/05/2018 03/06/2019	11/05/2018 03/19/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.0 110.0
DMOR21900551	05/01/2019	PETTY.REID A	04/02/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.0
DMOR21900566	04/26/2019	RICHARD.ALEXANDRE M	04/08/2019	04/10/2019	FEES AND OTHER CHARGES	25.0
DMOR21900583	04/29/2019	PETTY,REID A	04/17/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.0
DMOR21900586	05/09/2019	CANFIELD.CAROLINE R	03/20/2019	03/22/2019	FEES AND OTHER CHARGES	25.0
DMOR21900617	05/08/2019	UNDERGROUND VAULTS & STORAGE	04/03/2019	04/16/2019	FEES AND OTHER CHARGES	110.0
DMOR21900644	06/03/2019	RICHARD.ALEXANDRE M	05/20/2019	05/21/2019	FEES AND OTHER CHARGES	25.0
DMOR21900662	06/05/2019	YORK.TYLER J	03/05/2019	05/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	350.0
DMOR21900674	06/07/2019 07/23/2019	UNDERGROUND VAULTS & STORAGE HELDSTAB.MICHAEL R	05/01/2019 06/18/2019	05/31/2019 06/18/2019	FEES AND OTHER CHARGES TRAINING/CONFERENCE/REGISTRATION FEES	110.0 35.0
DMOR21900760 DMOR21900794	07/23/2019	YORK.TYLER J	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	35.0 49.0
DMOR21900794 DMOR21900851	08/27/2019	PETTY.REID A	08/06/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	39.0
DMOR21900855	08/19/2019	GARDNER.JUDD K	07/28/2019	07/31/2019	FEES AND OTHER CHARGES	25.0
DMOR21900865	08/20/2019	UNDERGROUND VAULTS & STORAGE	07/09/2019	07/24/2019	FEES AND OTHER CHARGES	85.0
DMOR21900866	08/16/2019	UNDERGROUND VAULTS & STORAGE	06/03/2019	06/26/2019	FEES AND OTHER CHARGES	110.0
DMOR21900923	09/16/2019	UNDERGROUND VAULTS & STORAGE	08/05/2019	08/30/2019	FEES AND OTHER CHARGES	135.0
DMOR21900925	09/18/2019	CANFIELD.CAROLINE R	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	25.0
DMOR21900937	09/19/2019	GARDNER.JUDD K	09/03/2019	09/07/2019	FEES AND OTHER CHARGES	25.0

OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (
			START	END		
			ОТН	ER CONTRACTUA	LL SERVICES	2,660
DMOR20190042 DMOR20190069	05/01/2019 05/31/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	04/11/2019 05/22/2019		PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	142 40
DMOR20190144	08/15/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	154
DMOR21900843 DMOR21900861	08/26/2019 08/26/2019	KENTFIELD.KATHLEEN C MOORE.MIRANDA JO	07/30/2019 07/29/2019		PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	52 44
			ACQ	UISITION OF ASS		436
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.546.964 4.274
			NET	PAYROLL EXPEN		1.551.239

INTERN COMPENSAT	ION - MORAN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			\$46,000.00 0.00 0.00 0.00			
			ORGANIZATION			\$46,000.00	\$0.00	\$0.00
DOCUMENT NO.	DOCUMENT NO. DATE PAYEE NAM			OBLIGATION DAT	N/SERVICE		DESCRIPTION	\$46,000.00 AMOUNT (\$)
	POSTED			START	END			

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	TOR LISA MURKOWSKI ng Year 2017 TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			DESCRIPTION		ET FUNDS AILABLE AS 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
8			Authorization		\$	3,159,664.00		
SENATORS OFFICIAL I ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers			52,804.00 0.00		
ACCOUNT			Resc / Withdrawa			-411,512.08		
			Net Payroll Expen				0.00	-2,423,693.85
			Travel and Transportation of Persons				0.00	-257,386.88
			Rent, Communications and Utilities				-227.02	-54,443.02
			Other Contractual Supplies and Mate				0.00	-16,153.85
			Acquisition of Ass				0.00 0.00	-47,936.76 -1,341.56
				ORGANIZATION TOTALS		2,800,955.92	-\$227.02	-\$2,800,955.92
				SALANCE AS OF 09/3				\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SER DATES	VICE		DESCRIPTION	AMOUNT (\$)
				START I	END			

ATOR LISA MURK	OWSKI		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2018			Authorization \$3,230,068.00 Supplementals 252,093.00 Transfers 0.00 Resc / Withdrawals 0.00			\$3,230,068.00	+	
ATORS OFFICIAL OUNT	0.00							
	Net Payroll Exper				2,208.32	-2,419,140.5		
	Travel and Trans	portation of Pers	ons		-1,317.32	-252,777.3		
	Rent, Communica	ations and Utilitie	es		-162.67	-50,899.4		
	Printing and Repr	roduction			0.00	-750.0		
			Other Contractua	l Services			-80.00	-18,744.8
			Supplies and Mat				0.00	-64,204.7
			Acquisition of Ass	sets			0.00	-7,408.6
			ORGANIZATION	TOTALS		\$3,482,161.00	\$648.33	-\$2,813,925.5
			UNEXPENDED E	BALANCE AS O	F 09/30/2019			\$668,235.4
DOCUMENT NO.	DATE PAYEE NAME POSTED		OBLIGATION/SERVICE DATES			DESCRIPTION		AMOUNT (\$
	POSTED			START	END			
DMRK21900377	04/04/2019	JP MORGAN CHASE BANK NA		06/29/2018	06/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWS	540.9	
DMRK21900381	04/05/2019	JP MORGAN CHASE BANK NA		08/26/2018	08/26/2018	STAFF TRANSPORTATION	ANCHORAGE TO WASHINGTON DC	539.4
DMRK21900424	04/11/2019	SUMPTER.GERENE L		07/02/2018	09/27/2018	STAFF TRANSPORTATION	RTMENTAL TRANSPORTATION	237.0
					VEL AND TRANS	SPORTATION OF PERSONS		1,317.3
DMRK21900376 DMRK21900381	04/04/2019 04/05/2019	JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA		07/25/2018 08/26/2018	07/25/2018 08/26/2018	FEES AND OTHER CHARGES FEES AND OTHER CHARGES		40.0 40.0
					IER CONTRACTU			80.0 -2.208.3
	PERSONNEL COMP. FULL-TIME PERMANENT NET PAYROLL EXPENSES							
								-2,208.3

SEN	ATOR LISA MURK	OWSKI		DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT				ls ses portation of Persor stions and Utilities oduction Services	ns	\$3,497,695.00 46,592.00 0.00 0.00	-1,328,177.43 -201,474.90 -26,663.75 -53.00 -9,220.80	-2,476,412.82 -287,401.11 -48,357.79 -715.50 -15,965.39
				Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$3,544,287.00	-12,956.30 -669.95 -\$1,579,216.13	-49,284.67 -2,068.95 -\$2,880,206.23
				UNEXPENDED B	UNEXPENDED BALANCE AS OF 09/30/2019				\$664,080.77
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			AMOUNT (\$)	
		POSTED			START	END			
	PAWLOWSKI, MICHAEL R BERGERBEST, NATHAN S MCNERNEY, ANNE E MCOARTHY, KAREN NOTHOURET, KRISTEN DAIMLER DAIMLER, MICHAEL C KAPLAN, GREGORY D BLACKWELL, MICHELLE P EDWARDS, SHERRY L SUMPTER, GERENE L BUINNEY, ANGELINA KIMBRELL, LEILA VO. DEBORAH A BORGER, KARINA L BOYLE GARRETT OSCANNELL MOLLY K DIETDERICH, ANNA CHONG, KELIE BAILEY, TINIA M BALDWIN, CLARA C HEISERMAN, BENJAMIN J BRADY, KENNIS PAIGE KLEIN, CHERE L NELSON, DAVID RAY, HANNAH E O'BRIEN, DEVIN C						CHIEF OF STAFF DEPUTY CHIEF OF STAFF/SE SENIOR POLICY COUNSEL SENIOR POLICY COUNSEL SENIOR LEGISLATIVE ASSIST EXECUTIVE ASSISTANT OPERATIONS MANAGER/ SYS MILITARY & VETERANS LIAIS/ SPECIAL ASSISTANT CONSTITUENT SERVICES DIF SPECIAL ASSISTANT ADMINISTRATIVE SERVICES I SPECIAL ASSISTANT FOR RU ALASKA STATE DIRECTOR SPECIAL ASSISTANT FOR SEI LEGISLATIVE DIRECTOR STAFF ASSISTANT FROM SEI LEGISLATIVE ADDE LEGISLATIVE ADDE LEGISLATIVE ADDE LEGISLATIVE ADDE LEGISLATIVE CORRESPOND DISTRICT REPRESENTATIVE STAFF ASSISTANT FOR PRO DIGITAL MEDIA SPECIALIST SECUTIVE SCHEDULER DELEGISLATIVE SCHEDULER STAFF ASSISTANT FOR ASSISTANT FOR SISTAFF SECUTIVE SCHEDULER STAFF ASSISTANT FOR AUG. PRESS SECRETARY LEGISLATIVE ORRESPONDE LEGISLATIVE ORDERSPONDE STAFF ASSISTANT FOR AUG. PRESS SECRETARY LEGISLATIVE ORRESPONDE	ROM MAY 1 STEMS ADMINISTRATOR ON RECTOR DIRECTOR RAL AFFAIRS R P. 6 ENT M MAY 28 TO AUG. 7	83.524.54 67.500.00 39.733.30 45.315.00 68.400.00 26.100.00 58.208.20 36.136.52 59.222.28 45.216.06 72.107.09 77.499.84 45.321.06 61.179.92 75.000.00 2.419.51 37.699.96 33.799.92 5.483.32 21.459.92 46.621.58 20.984.02 44.716 37.699.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
	1 00.25		START	END		
		FINNEGAN, KENSEY S WEINGARTINER, MICHAEL T ROBERTSON, ANN E BESH, CARLY HOBBS, CASSIDY M LUNDOUIST, JAMES T HERNDON, DANA RAMPONI, ANGELA R WILLIAMS, KENNITA LATRICE EBARB, AMBER PENSE, STACY AHKIVIANA, ALEXIAH M ROPATI, CHARITIE KORTHUIS, TATIANA V MATIASHOWSKI, SELMA L KOROL, AYDEN R CARNAHAN, TELLER F CEVERS, ALEXANDER L RENTZ, ALEXANDER L RENTZ, ALEXANDER P ELY, BRIAN ALEXANDER			LEGISLATIVE CORRESPONDENT CORRESPONDENCE DIRECTOR LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT DELEGATION REPRESENTATIVE LEGISLATIVE ADDE REGIONAL STAFF ASSISTANT LEGISLATIVE ASSISTANT STAFF ASSISTANT FROM JUN 3 TO JUN 28 HIGH SCHOOL INTERN FROM JUN 3 TO JUN 28 HIGH SCHOOL INTERN FROM JUN 3 TO JUN 28 HIGH SCHOOL INTERN FROM JUN 3 TO JUN 28 HIGH SCHOOL INTERN FROM JUN 3 TO JUN 28 HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2 HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2 HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2 HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2 DEFENSE POLICY ANALYST FROM AUG. 7 STAFF ASSISTANT FROM SEP. 19 COLLEGE INTERN FROM SEP. 19 COLLEGE INTERN FROM SEP. 19	20 299 96 24 083 27 47 649 96 19 887 48 21 738 24 20 508 30 19 866 52 40 599 92 22 500 00 46 399 96 15 536 08 2 750 00 220 00 220 00 220 00 220 00 3780 00 1.386 66 274 16
DMRK20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	STAFF TRANSPORTATION	752.17
DMRK20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/18/2019	AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC SENATOR'S TRANSPORTATION	281.80
DMRK20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/16/2019	AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO JUNEAU STAFF TRANSPORTATION	486.30
DMRK20190026	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/15/2019	AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	753.67
DMRK20190027	05/30/2019	CITIBANK - TRAVEL CBA CARD	02/17/2019	02/17/2019	AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	281.80
DMRK20190028	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO JUNEAU SENATOR'S TRANSPORTATION	357.20
DMRK20190029	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/19/2019	AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO WASHINGTON DC SENATOR'S TRANSPORTATION	283.30
DMRK20190030	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	AIRFARE FOR LISA MURKOWSKI JUNEAU TO ANCHORAGE STAFF TRANSPORTATION	916.80
DMRK20190032	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	AIRFARE FOR A ROBERTSON WASHINGTON DC TO JUNEAU, SITKA, JUNEAU AND RETURN STAFF TRANSPORTATION AIRFARE FOR K FINNEGAN WASHINGTON DC TO JENEAU. SITKA. SEATTLE WA AND RETURN AIRFARE FOR K FINNEGAN WASHINGTON DC TO JENEAU.	1.234.80
DMRK20190033	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190034	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190035	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR C KLEIN KETCHIKAN TO WASHINGTON DC AND RETURN	1.658.10
DMRK20190036	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	235.10
DMRK20190037	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	1.213.30
DMRK20190038	06/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEM MURKOWSKI BOZEMAN MT TO ANCHORAGE	893.00
DMRK20190039	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DMRK20190040	05/30/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY WASHINGTON DC TO ANCHORAGE AND RETURN	398.23
DMRK20190041	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190042	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR D HERNDON JUNEAU TO WASHINGTON DC AND RETURN	1,826.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK20190043	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/25/2019	SENATOR'S TRANSPORTATION	821.60
DMRK20190044	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	AIRFARE FOR SEN MURKOWSKI PALM SPRINGS CA TO WASHINGTON DC SENATOR'S TRANSPORTATION	311.10
DMRK20190045	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO PORTLAND OR STAFF TRANSPORTATION	1,075.19
DMRK20190046	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	AIRFARE FOR A BURNEY ANCHORAGE TO WASHINGTON DC SENATOR'S TRANSPORTATION	159.30
DMRK20190105	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	AIRFARE FOR SEN MURKOWSKI PORTLAND OR TO OAKLAND CA STAFF TRANSPORTATION	1.055.30
DMRK20190106	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE STAFF TRANSPORTATION	1.507.79
DMRK20190107	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/02/2019	AIRFARE FOR A EBARB WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETUR SENATOR'S TRANSPORTATION	N 436.10
DMRK20190108	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA STAFF TRANSPORTATION	1.235.38
Dim a La Too Too	00/11/2010	STIBLE TO THE SERVICE	00/20/2010	00/01/2010	AIRFARE FOR M WEINGARTNER WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AN RETURN	
DMRK20190109	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	439.50
DMRK20190110	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190111	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR D OBRIEN WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETU	1,207.95
DMRK20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION	1,066.12
DMRK20190113	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	AIRFARE FOR A ROBERTSON WASHINGTON DC TO HONOLULU HI TO PALM SPRINGS CA STAFF TRANSPORTATION	229.00
DMRK20190114	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS SENATOR'S TRANSPORTATION	181.10
DMRK20190115	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA STAFF TRANSPORTATION	255.00
DMRK20190116	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	AIRFARE FOR D VO NULATO TO FAIRBANKS SENATOR'S TRANSPORTATION	234.60
DMRK20190117	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO CORDOVA STAFF TRANSPORTATION	128.30
DMRK20190118	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	AIRFARE FOR D VO FAIRBANKS TO ANCHORAGE SENATOR'S TRANSPORTATION	323.30
DMRK20190119	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC SENATOR'S TRANSPORTATION	234.60
DMRK20190120	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	AIRFARE FOR SEN MURKOWSKI CORDOVA TO ANCHORAGE SENATOR'S TRANSPORTATION	753.67
DMRK20190121	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE STAFF TRANSPORTATION	715.90
DMRK20190123	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	AIRFARE FOR H RAY WASHINGTON DC TO ANCHORAGE AND RETURN STAFF TRANSPORTATION	1.332.78
					AIRFARE FOR A ROBERTSON WASHINGTON DC TO SITKA AND RETURN	
DMRK20190124	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190125	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KING SALMON	349.00
DMRK20190126	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	1.053.80
DMRK20190128	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA	436.10
DMRK20190130	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190131	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	752.17
DMRK20190133	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK20190134	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION	271.60
DMRK20190135	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	AIRFARE FOR D VO ANCHORAGE TO BETHEL STAFF TRANSPORTATION AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE, BETHEL, SAINT MARYS,	2,057.50
DMRK20190136	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/10/2019	ANCHORAGE AND RETURN STAFF TRANSPORTATION AIRFARE FOR D VO SAINT MARYS TO ANCHORAGE	364.00
DMRK20190138	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	AIRFARE FOR DV SAINT WARTS TO ANCHORAGE STAFF TRANSPORTATION AIRFARE FOR C BESH WASHINGTON DC TO ANCHORAGE, BETHEL, SAINT MARYS, ANCHO	1.796.16 RAGE
DMRK20190139	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	1.006.30
DMRK20190140	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO WASHINGTON DC	1.053.80
DMRK20190141	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO SEATTLE WA	462.60
DMRK20190142	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO SEATTLE WA	753.67
DMRK20190143	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KING SALMON TO ANCHORAGE	284.59
DMRK20190144	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/03/2019	07/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO WRANGELL	381.80
DMRK20190145	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO ANCHORAGE	128.30
DMRK20190146	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190149	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/26/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	620.04
DMRK20190153	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO EMMONAK	300.00
DMRK20190165	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL AND RETURN	540.20
DMRK20190172	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI	153.00
DMRK20190173	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI AND RETURN	306.00
DMRK20190174	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI AND RETURN	306.00
DMRK20190175	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO HOMER AND RETURN	375.99
DMRK20190176	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	620.04
DMRK20190177	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR K CHONG WASHINGTON DC TO FAIRBANKS	533.20
DMRK20190178	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR K FINNEGAN BARROW TO ANCHORAGE	348.80
DMRK20190179	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON WASHINGTON DC TO ANCHORAGE, BARROW, ANCHORAGE	2.239.46
DMRK20190180	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	JUNEAU, KETCHIKAN, WRANGELL, JUNEAU, ANCHORAGE TO FAIRBANKS STAFF TRANSPORTATION	290.00
DMRK20190181	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	AIRFARE FOR D VO ANCHORAGE TO BETHEL SENATOR'S TRANSPORTATION AIRFARE FOR SEN MILIPFORMER INVESTIGATION OF TO ANCHORAGE	492.33
DMRK20190182	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190183	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/10/2019	AIRFARE FOR SEN MURKOWSKI ANCHURAGE TO FAIRBANKS AND RETURN STAFF TRANSPORTATION AIRFARE FOR C HOBBS ANCHORAGE TO FAIRBANKS AND RETURN	255.11
DMRK20190184	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	AIRTARE FOR CHOSES ANUHURAGE TO FAIRBANKS AND RETURN STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO EEK	130.00

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DMRK20190185	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION	290.00
DMRK20190186	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/25/2019	AIRFARE FOR D VO BETHEL TO ANCHORAGE STAFF TRANSPORTATION	1,505.84
DMRK20190187	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	AIRFARE FOR A BURNEY WASHINGTON DC TO ANCHORAGE AND RETURN SENATOR'S TRANSPORTATION	271.60
DMRK20190188	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO BETHEL STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190189	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO JUNEAU TO KETCHIKAN	485.30
DMRK20190190	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	445.10
DMRK20190191	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL TO ANCHORAGE	290.00
DMRK20190192	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO JUNEAU TO ANCHORAGE	486.80
DMRK20190194	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO NOME AND RETURN	652.19
DMRK20190199	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL	271.60
DMRK20190200	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A EBARB 8/18-20 ANCHORAGE TO KOTZEBUE, SELAWIK, KOTZEBUE AND RI	1.573.79 ETURN;
DMRK20190201	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/17/2019	8/21 ANCHORAGE TO BETHEL AND RETURN STAFF TRANSPORTATION	652.19
DMRK20190202	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	AIRFARE FOR D VO ANCHORAGE TO NOME AND RETURN STAFF TRANSPORTATION	271.60
DMRK20190203	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	AIRFARE FOR D VO ANCHORAGE TO BETHEL STAFF TRANSPORTATION	290.00
DMRK20190206	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/23/2019	AIRFARE FOR D VO BETHEL TO ANCHORAGE STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	445.10
DMRK20190207	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	344.51
DMRK20190208	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO ANCHORAGE	290.00
DMRK20190209	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	221.80
DMRK20190210	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190212	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR K CHONG FAIRBANKS TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE T	1.140.49 O
DMRK20190216	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	ANCHORAGE SENATOR'S TRANSPORTATION	223.30
DMRK20190226	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO ANCHORAGE SENATOR'S TRANSPORTATION	126.80
DMRK20190227	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS STAFF TRANSPORTATION	249.51
DMRK20190233	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/31/2019	AIRFARE FOR M PAWLOWSKI ANCHORAGE TO FAIRBANKS AND RETURN STAFF TRANSPORTATION	1.660.41
DMDKeerseer	00/40/0040	OFFIDANIC TRAVEL ORA CARR	00/47/0040	00/04/0040	AIRFARE FOR D OBRIEN WASHINGTON DC TO KETCHIKAN, ANCHORAGE, FAIRBANKS AND RETURN	
DMRK20190235	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCHORAGE, BETHEL, ANCHORAGE, SEATTLE WA AND RETURN	2.404.52
DMRK20190244	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR C BESH WASHINGTON DC TO ANCHORAGE	358.70
DMRK20190252	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER, J LUNDQUIST KODIAK TO LARSEN BAY	250.00
DMRK20190253	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER, J LUNDQUIST KODIAK TO OUZINKIE	132.00

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DMRK20190254	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER AS FOLLOW: 8/26-27 ANCHORAGE TO KODIAK AND RETURN; 9/ ANCHORAGE TO JUNEAU	828.39 2
DMRK20190256	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	ANCHORAGE TO JUNEAU STAFF TRANSPORTATION AIRFARE FOR A EBARB ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190257	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR A EBARB WASHINGTON DC TO ANCHORAGE AND RETURN	983.16
DMRK20190258	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BARROW AND RETURN	686.60
DMRK20190259	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR H RAY WASHINGTON DC TO ANCHORAGE AND RETURN	715.90
DMRK20190260	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR H RAY ANCHORAGE TO BARROW AND RETURN	686.60
DMRK20190262	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER AS FOLLOWS: 8/24 WASHINGTON DC TO ANCHORAGE; 9/7 KETCHIKAN TO WASHINGTON DC	1.002.71
DMRK20190263	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR H RAY ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190264	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR H RAY ANCHORAGE TO KENAI AND RETURN	508.00
DMRK20190265	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER SITKA TO WASHINGTON DC	452.30
DMRK20190266	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	795.75
DMRK20190268	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK21900343	04/01/2019	PAWLOWSKI.MICHAEL R	02/17/2019	02/21/2019	STAFF PER DIEM ANCHORAGE TO JUNEAU AND RETURN	853.32
DMRK21900350	04/11/2019	BURNEY.ANGELINA	02/27/2019	03/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	19.95 1.395.28 2.017.48
DMRK21900373	04/12/2019	HERNDON.DANA	03/10/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO WASHINGTON DC AND RETURN	187.60 1.332.93 128.51
DMRK21900378	04/04/2019	MURKOWSKI.LISA A	12/23/2018	01/07/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE AND RETURN	12.05
DMRK21900379	04/04/2019	MURKOWSKI.LISA A	01/31/2019	02/04/2019	SENATOR'S PER DIEM WASHINGTON DC TO SEATTLE WA, FAIRBANKS, ANCHORAGE, SEATTLE WA AND RETURN	429.55
DMRK21900380	04/04/2019	MURKOWSKI.LISA A	03/15/2019	03/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, PORTLAND OR, OAKLAND CA, PALM SPRINGS CA AND RETURN	191.96
DMRK21900383	04/11/2019	BLACKWELL.MICHELLE P	03/28/2019	03/28/2019	STAFF TRANSPORTATION SOLDOTNA TO ANCHORAGE AND RETURN	171.68
DMRK21900386	04/11/2019	MURKOWSKI.LISA A	02/15/2019	02/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, JUNEAU, ANCHORAGE AND RETURN	196.99
DMRK21900389	04/11/2019	MURKOWSKI.LISA A	03/29/2019	04/01/2019	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE AND RETURN	180.40
DMRK21900393	04/09/2019	BORGER.KARINA L	02/15/2019	02/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU, ANCHORAGE AND RETURN	54.90 1.189.64 2.102.84
DMRK21900394	04/09/2019	VO.DEBORAH A	03/27/2019	03/27/2019	WASHINGTON DE TO ANCHORAGE, JONEAU, ANCHORAGE AND RETURN STAFF TRANSPORTATION ANCHORAGE TO KENAI AND RETURN	168.20
DMRK21900420	04/10/2019	MURKOWSKI.LISA A	03/15/2019	03/25/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, PORTLAND OR, OAKLANI	50.00
DMRK21900422	04/10/2019	SUMPTER.GERENE L	03/28/2019	03/28/2019	CA, PALM SPRINGS CA AND RETURN STAFF TRANSPORTATION WASILLA TO ANCHORAGE AND RETURN	50.46

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DMRK21900423	04/10/2019	SUMPTER.GERENE L	10/30/2018	12/03/2018	STAFF TRANSPORTATION	76.41
DMRK21900426	04/16/2019	KIMBRELL,LEILA	04/04/2019	04/05/2019	WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	6.00
					STAFF PER DIEM STAFF TRANSPORTATION	168.49 463.62
DMRK21900427	04/22/2019	KIMBRELL.LEILA	03/28/2019	03/29/2019	ANCHORAGE TO FAIRBANKS AND RETURN STAFF INCIDENTALS	19.34
					STAFF PER DIEM STAFF TRANSPORTATION	283.55 667.10
DMRK21900431	04/19/2019	BLACKWELL.MICHELLE P	04/11/2019	04/11/2019	ANCHORAGE TO JUNEAU AND RETURN STAFF PER DIEM	19.00
Similar 1000 101	0111012010	SE CONTRECE I	011112010	0111112010	STAFF TRANSPORTATION SOLDOTNA TO SEWARD AND RETURN	113.68
DMRK21900432	04/22/2019	ROBERTSON.ANN E	03/27/2019	03/31/2019	STAFF INCIDENTALS STAFF PER DIEM	79.90 542.09
					STAFF TRANSPORTATION	314.98
DMRK21900435	04/22/2019	VO.DEBORAH A	04/12/2019	04/13/2019	WASHINGTON DC TO SEATTLE WA, KODIAK, SEATTLE WA AND RETURN STAFF PER DIEM	185.00
					STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	41.60
DMRK21900436	04/30/2019	SUMPTER.GERENE L	04/12/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	68.69 262.13
DMRK21900441	04/25/2019	HERNDON,DANA	04/08/2019	04/10/2019	PALMER TO ANCHORAGE, BETHEL, ANCHORAGE AND RETURN STAFF PER DIEM	20.52
					STAFF TRANSPORTATION JUNEAU TO ANCHORAGE AND RETURN	50.83
DMRK21900444	05/06/2019	BURNEY.ANGELINA	04/24/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	290.00 692.04
DMDKOTOOTAT	05/00/0040	KINDDELLIEUA	04/40/0040	04/40/0040	WASHINGTON DC TO SEATTLE WA AND RETURN	
DMRK21900445	05/03/2019	KIMBRELL.LEILA	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	412.55 897.06
DMRK21900446	05/03/2019	HERNDON.DANA	04/28/2019	04/28/2019	ANCHORAGE TO KODIAK AND RETURN STAFF PER DIEM	6.17
					STAFF TRANSPORTATION JUNEAU TO SKAGWAY AND RETURN	249.00
DMRK21900447	05/03/2019	BLACKWELL.MICHELLE P	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 92.22
DMRK21900448	05/16/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	SOLDOTNA TO HOMER AND RETURN STAFF PER DIEM	209.30
					STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK, THOMPSON HOUSE, CRAIG, KLAWOCK AND RETURN	193.20
DMRK21900453	05/08/2019	BORGER.KARINA L	04/12/2019	04/23/2019	STAFF INCIDENTALS STAFF PER DIEM	69.90 959.06
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE BETHEL ANCHORAGE AND RETURN	1.974.38
DMRK21900454	06/12/2019	EBARB.AMBER	04/12/2019	04/20/2019	STAFF INCIDENTALS STAFF PER DIEM	190.25
					STAFF TRANSPORTATION	1.566.61 149.71
DMRK21900455	05/07/2019	VO.DEBORAH A	04/16/2019	04/18/2019	WASHINGTON DC TO ANCHORAGE, BETHEL, ANCHORAGE, KODIAK, ANCHORAGE AND RESTAFF PER DIEM	370.38
					STAFF TRANSPORTATION ANCHORAGE TO KODIAK AND RETURN	54.28
DMRK21900456	05/07/2019	KIMBRELL.LEILA	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	485.29 1.500.48
					ANCHORAGE TO KETCHIKAN, CRAIG, KETCHIKAN, FAIRBANKS, FORT GREELY, FAIRBANKS RETURN	SAND
DMRK21900457	05/22/2019	BOYLE.GARRETT	04/13/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM	189.15 1.374.73
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HONOLULU HI, SEATTLE WA AND RETURN	1.445.04
					WASHINGTON DO TO ANGHORAGE, HONOLOLO HI, SEATTLE WA AND RETURN	

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DMRK21900458	06/26/2019	RAMPONI.ANGELA R	04/16/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	217.11 2.519.33 2,148.41
DMRK21900459	05/07/2019	VO,DEBORAH A	04/29/2019	05/01/2019	WASHINGTON DC TO ANCHORAGE, SOLDOTNA, ANCHORAGE, JUNEAU AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	262.00 69.28
DMRK21900464	05/21/2019	ROBERTSON.ANN E	04/24/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	150.80 48.31
DMRK21900466	05/15/2019	KLEIN.CHERE L	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK AND RETURN	12.59 104.88
DMRK21900468	06/12/2019	DIETDERICH.ANNA	04/16/2019	04/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU, SEATTLE WA AND RETURN	217.11 2.581.01 224.83
DMRK21900469	05/21/2019	KIMBRELL.LEILA	05/02/2019	05/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	187.60 1.507.51 2.378.51
DMRK21900473	05/20/2019	BURNEY.ANGELINA	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.64
DMRK21900474	05/21/2019	DIETDERICH,ANNA	03/24/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TRENTON NJ, PRINCETON JUNCTION NJ, NEW YORK NY AND RETUR	28.86 66.34 RN
DMRK21900478	05/23/2019	MURKOWSKI.LISA A	04/12/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANOHORAGE, BETHEL, ANCHORAGE, OSAN AB SOUTH KOREA, HAN KOREA, SAIGON S KOREA, HONOLULU HI, MAUI HI, SEATTLE WA, KODIAK, ANCHORAGE A RETURN	
DMRK21900483	05/28/2019	SUMPTER.GERENE L	05/09/2019	05/09/2019	STAFF PER DIEM WASILLA TO TALKEETNA AND RETURN	19.42
DMRK21900484	06/03/2019	BLACKWELL.MICHELLE P	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTHA TO HOMER AND RETURN	19.00 92.22
DMRK21900492	06/06/2019	KAPLAN.GREGORY D	05/21/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO SEWARD AND RETURN	178.82 142.80
DMRK21900493	06/06/2019	KAPLAN.GREGORY D	05/26/2019	05/27/2019	STAFF TRANSPORTATION ANCHORAGE TO BYERS LAKE AND RETURN	198.80
DMRK21900494	06/06/2019	KAPLAN.GREGORY D	06/01/2019	06/01/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	53.76
DMRK21900501	06/11/2019	BURNEY.ANGELINA	06/06/2019	06/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.37
DMRK21900502	06/12/2019	KIMBRELL.LEILA	05/21/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO VALDEZ AND RETURN	19.08 447.95 515.01
DMRK21900503	06/17/2019	BOYLE.GARRETT	05/24/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	321.15 2.666.83 1.644.44
DMRK21900505	06/13/2019	VO.DEBORAH A	05/25/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO HONOLULU HI AND RETURN	231.56 922.65 1.164.64
DMRK21900507	06/13/2019	BLACKWELL.MICHELLE P	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTNA TO SEWARD AND RETURN	429.89 113.68

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DMRK21900512	06/18/2019	HERNDON.DANA	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO SITKA AND RETURN	16.61 195.30
DMRK21900513	06/18/2019	HERNDON.DANA	05/31/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	88.33 209.40
DMRK21900518	06/21/2019	BLACKWELL.MICHELLE P	06/18/2019	06/18/2019	JUNEAU TO YAKUTAT AND RETURN STAFF PER DIEM STAFF IRANSPORTATION	12.00 69.60
DMRK21900523	07/02/2019	KIMBRELL.LEILA	06/13/2019	06/13/2019	SOLDOTNA TO COOPER LANDING AND RETURN STAFF TRANSPORTATION ANCHORAGE TO PRUDHOE BAY AND RETURN	961.60
DMRK21900526	06/28/2019	KIMBRELL.LEILA	06/14/2019	06/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO DENALI NATIONAL PARK. TALKEETNA AND RETURN	13.93 296.25 294.64
DMRK21900527	07/01/2019	KLEIN.CHERE L	06/21/2019	06/21/2019	STAFF TRANSPORTATION KETCHIKAN TO METLAKATLA AND RETURN	128.00
DMRK21900528	06/28/2019	KLEIN.CHERE L	06/19/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO WRANGELL AND RETURN	105.18 377.20
DMRK21900530	06/27/2019	BURNEY.ANGELINA	06/15/2019	06/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.24
DMRK21900541	07/19/2019	VO.DEBORAH A	06/03/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, NULATO, FAIRBANKS AND RETURN	18.00 57.28
DMRK21900542	07/12/2019	HERNDON.DANA	06/21/2019	06/21/2019	STAFF TRANSPORTATION JUNEAU TO ANGOON AND RETURN	269.50
DMRK21900546	07/22/2019	EBARB.AMBER	05/25/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	356.46 1.446.13 48.31
DMRK21900547	07/15/2019	ROBERTSON.ANN E	06/06/2019	06/11/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO SITKA AND RETURN	221.95 622.10
DMRK21900548	07/16/2019	ROBERTSON.ANN E	05/25/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI, PALM SPRINGS C/ AND RETURN	261.74 1.010.73 310.55
DMRK21900549	07/19/2019	DIETDERICH.ANNA	06/08/2019	06/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.51
DMRK21900550	07/15/2019	PAWLOWSKI.MICHAEL R	05/25/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO HONOLULU HI, KONA HI, HILO HI, HONOLULU HI AND RETURN	138.63 1,021.18 50.00
DMRK21900551	07/17/2019	BURNEY.ANGELINA	07/10/2019	07/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.96
DMRK21900553	07/22/2019	KIMBRELL.LEILA	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO SEWARD AND RETURN	80.00 156.60
DMRK21900555	07/24/2019	KLEIN.CHERE L	07/06/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO WRANGELL, KETCHIKAN, THORNE BAY AND RETURN	15.00 8.00
DMRK21900556	07/22/2019	BLACKWELL.MICHELLE P	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	23.00 113.68
DMRK21900557	07/22/2019	BALDWIN.CLARA C	07/13/2019	07/13/2019	SOLDOTNA TO SEWARD AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	224.07

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DMRK21900558	07/22/2019	VO.DEBORAH A	07/01/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL EMMONAK, SAINT MARYS AND RETURN	155.28 390.61
DMRK21900563	07/22/2019	KAPLAN.GREGORY D	07/13/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	10.50 489.49
DMRK21900569	08/02/2019	OBRIEN.DEVIN C	05/25/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA HI, HILO HI, HONOLULU HI AND RETURN	130.00 1.780.13 89.49
DMRK21900572	08/01/2019	EBARB.AMBER	06/30/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETURN	565.76 646.43
DMRK21900573	08/13/2019	RAMPONI.ANGELA R	07/01/2019	07/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, WASILLA, VALDEZ, ANCHORAGE, CHICAGO IL AND RETU	124.06 1.636.64 1.543.09
DMRK21900574	07/29/2019	MCINERNEY.ANNE E	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.00
DMRK21900575	07/29/2019	BLACKWELL.MICHELLE P	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTNA TO HOMER AND RETURN	25.00 92.22
DMRK21900576	07/30/2019	MURKOWSKI.LISA A	05/23/2019	06/03/2019	SENATIOR'S PER DIEM WASHINGTON DC TO OTTAWA CANADA, CAMP TUTO FINLAND, TROMSO NORWAY, TORSHAY FAROE ISLANDS, ABERDEEN SCOTLAND, REYKJAVIK ICELAND, ANCHORAGE, FAIRBANKS, BETHEL, ANCHORAGE, SEATTLE WA AND RETURN	259.08 /N
DMRK21900577	07/31/2019	MURKOWSKI.LISA A	06/07/2019	06/10/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, CORDOVA, ANCHORAGE, SEATTLE WA AND RETURN	503.00 15.00
DMRK21900578	07/30/2019	MURKOWSKI.LISA A	06/21/2019	06/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, SEATTLE WA AND RETURN	290.56
DMRK21900579	07/29/2019	MURKOWSKI.LISA A	07/17/2019	07/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DMRK21900584	07/30/2019	MURKOWSKI.LISA A	06/28/2019	07/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, WRANGELL, KETCHIKAN, PRII OF WALES ISLAND, KETCHIKAN, SEATTLE WA AND RETURN	660.39 NCE
DMRK21900585	08/01/2019	MURKOWSKI.LISA A	07/24/2019	07/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DMRK21900586	08/01/2019	KLEIN.CHERE L	07/20/2019	07/21/2019	STAFF TRANSPORTATION KETCHIKAN TO METLAKATLA AND RETURN	38.00
DMRK21900587	08/20/2019	KAPLAN.GREGORY D	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASILLA AND RETURN	16.25 67.20
DMRK21900592	08/01/2019	KIMBRELL.LEILA	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO HOMER AND RETURN	25.00 391.99
DMRK21900595	08/06/2019	WEINGARTNER.MICHAEL T	05/26/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	235.16 1.078.11 51.00
DMRK21900597	08/05/2019	MCINERNEY.ANNE E	07/30/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.16
DMRK21900598	08/05/2019	BALDWIN.CLARA C	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.33
DMRK21900599	08/12/2019	SCHOK.NICHOLAS RICHARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.33
DMRK21900606	08/20/2019	KLEIN.CHERE L	08/10/2019	08/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK, COFFMAN COVE, CRAIG, KLAWOCK AND RETURN	1.75 219.54 603.98

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DMRK21900607	08/29/2019	DIETDERICH.ANNA	06/27/2019	07/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	156.27 1.273.13 996.71
DMRK21900612	08/22/2019	BLACKWELL,MICHELLE P	08/03/2019	08/03/2019	WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETUR STAFF FER DIEM STAFF TRANSPORTATION SOLDOTNA TO HOMER AND RETURN	25.50 98.60
DMRK21900613	08/22/2019	KIMBRELL.LEILA	07/29/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BARROW AND RETURN	751.00 731.20
DMRK21900614	08/22/2019	KLEIN.CHERE L	07/26/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO WRANGELL AND RETURN	71.85 164.59
DMRK21900615	08/30/2019	VO.DEBORAH A	07/24/2019	07/25/2019	STAFF TRANSPORTATION ANCHORAGE TO BETHEL, NEWTOK, BETHEL AND RETURN	41.28
DMRK21900616	09/03/2019	VO.DEBORAH A	07/28/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BARROW AND RETURN	1.026.66 73.03
DMRK21900617	08/22/2019	SUMPTER.GERENE L	01/11/2019	07/31/2019	STAFF TRANSPORTATION WASILLA: INTERDEPARTMENTAL TRANSPORTATION	576.40
DMRK21900619	08/27/2019	HOBBS.CASSIDY M	08/08/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	408.19 87.68
DMRK21900623	09/10/2019	VO,DEBORAH A	08/16/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO NOME AND RETURN	185.00 164.28
DMRK21900627	08/29/2019	KAPLAN.GREGORY D	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	17.60 505.49
DMRK21900631	09/10/2019	BURNEY.ANGELINA	08/02/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WALDORF MD TO ANCHORAGE, FAIRBANKS, ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	11.00 2.596.31 2.340.29
DMRK21900633	08/30/2019	VO.DEBORAH A	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO ILIAMNA AND RETURN	10.00 10.80
DMRK21900635	08/30/2019	VO.DEBORAH A	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	15.00 25.28
DMRK21900636	08/30/2019	VO.DEBORAH A	08/15/2019	08/15/2019	STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	25.28
DMRK21900637	08/30/2019	VO,DEBORAH A	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	16.45 25.28
DMRK21900638	09/03/2019	VO.DEBORAH A	08/22/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	201.91 243.64
DMRK21900648	09/11/2019	KLEIN.CHERE L	08/20/2019	08/24/2019	ANCEDIAGNE I DE PARISSANIAS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO ANCHORAGE AND RETURN	100.22 1.055.61
DMRK21900649	09/11/2019	KAPLAN.GREGORY D	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	42.25 511.09
DMRK21900650	09/11/2019	KIMBRELL.LEILA	08/08/2019	08/08/2019	ANCHORAGE TO SEWARD AND RETURN STAFF TRANSPORTATION ANCHORAGE TO SEWARD AND RETURN	37.23 158.92

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DMRK21900651	09/16/2019	KIMBRELLLEILA	08/05/2019	08/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	53.60 762.00 600.35
DMRK21900652	09/11/2019	KIMBRELL,LEILA	08/20/2019	08/20/2019	ANCHORAGE TO FAIRBANKS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	22.95 547.46
DMRK21900653	09/11/2019	KIMBRELL.LEILA	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASILLA. HOUSTON, WILLOW, PALMER AND RETURN	10.00 139.20
DMRK21900654	09/16/2019	FINNEGAN.KENSEY S	07/27/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, BARROW, ANCHORAGE, FAIRBANKS, HEALY, BIG LAKE, ANCHORAGE AND RETURN	53.13 1.730.09 989.89
DMRK21900657	09/19/2019	OBRIEN.DEVIN C	08/20/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN, JUNEAU, ANCHORAGE, FAIRBANKS AND RETURN	54.96 1.374.21 182.36
DMRK21900661	09/16/2019	BORGER.KARINA L	08/02/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU, ANCHORAGE, JUNEAU, KENAI, BETHEL, ANCHORAGE NOME, WALES, BREVIG MISSION, TELLER, NOME, FAIRBANKS, ANCHORAGE, KENAI, ANCHORAGE AND RETURN.	49.95 813.69 4.860.15
DMRK21900662	09/13/2019	HOBBS,CASSIDY M	08/28/2019	08/28/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	55.10
DMRK21900663	09/13/2019	HOBBS.CASSIDY M	08/29/2019	08/29/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	47.56
DMRK21900664	09/13/2019	HOBBS.CASSIDY M	08/26/2019	08/26/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	52.78
DMRK21900666	09/16/2019	BOYLE.GARRETT	08/02/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KETCHIKAN, KLAWOCK, KETCHIKAN, ANCHORAGE AND RETURN	264.60 3.232.32 4.192.77
DMRK21900667	09/16/2019	BLACKWELL.MICHELLE P	09/04/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLDOTHA TO ANCHORAGE AND RETURN	333.48 320.00
DMRK21900668	09/18/2019	RAMPONI.ANGELA R	08/24/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, LARSEN BAY, KODIAK, OUZINKIE, KODIAK, ANCHORAGE, GIRDWOOD, HOMER, ANCHORAGE, JUNEAU, HOONAH, JUNEAU, ANGOON, JUNEAU KAKE, SITKA, KLAWOCK, HYDABURG, CRAIG, SITKA, JUNEAU AND RETURN	133.30 2.464.02 3.061.18
DMRK21900669	09/16/2019	PAWLOWSKI.MICHAEL R	08/06/2019	08/13/2019	STAFF PER DIEM ANCHORAGE TO KETCHIKAN AND RETURN	635.60
DMRK21900671	09/23/2019	VO.DEBORAH A	09/05/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO GLENNALLEN AND RETURN	159.00 231.20
DMRK21900673	09/19/2019	VO.DEBORAH A	09/07/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BARROW, FAIRBANKS AND RETURN	7.49 25.28
DMRK21900674	09/19/2019	MURKOWSKI.LISA A	08/02/2019	09/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HOMER, ANCHORAGE, FAIRBANKS, ANCHORAGE, JUNEAU, KETCHIKAN, KLAWOCK, KETCHIKAN, ANCHORAGE, KENAI, ANCHORAGE, BETHEL, NEWTOK, MERTARVIK, BETHEL, ANCHORAGE, OME, WALES, TELLER, BEVEVIG MISSION, NOME, FAIRBANKS, ANCHORAGE, KENAI, ANCHORAGE, BETHEL, ANCHORAGE, FAIRBANKS, GLENNALLEN, ANCHORAGE AND RETURN	777.88 6.00

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DMRK21900675	09/18/2019	MURKOWSKI.LISA A	06/28/2019	07/08/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCH	
DMRK21900676	09/23/2019	ROBERTSON.ANN E	07/26/2019	08/22/2019	WRANGELL, KETCHIKAN, PRINCE OF WALES ISLAND, KETCHIKAN, SEATTLE WA AND RETI STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BARROW, JUNEAU, WRANGELL, JUNEAU, FAIRBANKS, HEALY, DENA	128.34 2,715.98 158.00
DMRK21900677	09/18/2019	BESH.CARLY	12/22/2018	01/02/2019	NATIONAL PARK, BIG LAKE, ANCHORAGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	33.75 28.21
DMRK21900678	09/19/2019	BESH.CARLY	06/27/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETU	203.18 626.52
DMRK21900679	09/23/2019	MCINERNEY.ANNE E	09/02/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNEAU, HOONAH, JUNEAU, ANGOON, TENAKEE SPRINGS, JUNEAU KAKE, SITKA, KLAWOCK, HYDABURG, KLAWOCK, JUNEAU AND RETURN	3.49 948.26 1.343.45
DMRK21900680	09/19/2019	EBARB.AMBER	08/17/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCHORAGE, BETI ANCHORAGE AND RETURN	63.75 3.860.95 929.88 HEL,
DMRK21900681	09/19/2019	HERNDON.DANA	09/01/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO ANCHORAGE AND RETURN	618.44 448.03
DMRK21900688	09/30/2019	BURNEY.ANGELINA	09/18/2019	09/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.45
DMRK21900696	09/30/2019	DIETDERICHANNA	08/17/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCH BETHEL, ANCHORAGE, PALMER, WASILLA, ANCHORAGE, SEATTLE WA AND RETURN	
					PORTATION OF PERSONS	201,474.90
CV190004542	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	100.75
CV190004759 CV190005479	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	1.100.10 313.50
CV190005479 CV190005732	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006204	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	771.40
CV190006291	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006945	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	102.00
CV190007209	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	404.70
CV190007501 CV190007715	08/19/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 07/01/2019	07/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	170.20 364.80
CV190007713	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	119.30
CV190008576	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	216.60
DMRK20190030	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DMRK20190032	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DMRK20190077	06/17/2019	CITIBANK - PURCHASE CARD	06/01/2019	06/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190078	06/17/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190079 DMRK20190106	06/17/2019 06/17/2019	CITIBANK - PURCHASE CARD CITIBANK - TRAVEL CBA CARD	04/01/2019 05/25/2019	04/01/2019 06/01/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	104.19 40.00
DMRK20190100	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190108	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190121	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190135	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190138	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190150	07/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DMRK20190156	07/29/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/01/2019	FEES AND OTHER CHARGES	104.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA ⁻		DESCRIPTION	AMOUNT (\$)
			START	END		
DMRK20190177	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	FEES AND OTHER CHARGES	40.00
DMRK20190179	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DMRK20190210	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	FEES AND OTHER CHARGES	40.00
DMRK20190212	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/20/2019	FEES AND OTHER CHARGES	40.00
DMRK20190220	09/03/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190235	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/04/2019	FEES AND OTHER CHARGES	40.00
DMRK20190256	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	FEES AND OTHER CHARGES	40.00
DMRK20190257	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190259	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190260	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK20190261	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	36.00
DMRK20190262	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK20190265	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK21900354	04/04/2019	KIMBRELL.LEILA	02/27/2019	02/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.94
DMRK21900382	04/09/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	100.00
DMRK21900392	04/11/2019	ALASKANDATA LLC	03/01/2019	03/31/2019	FEES AND OTHER CHARGES	472.50
DMRK21900441	04/25/2019	HERNDON.DANA	04/08/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	287.50
DMRK21900448	05/16/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	52.50
DMRK21900456	05/07/2019	KIMBRELL.LEILA	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DMRK21900457	05/22/2019	BOYLE.GARRETT	04/13/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	513.78
DMRK21900460	05/09/2019	ALASKANDATA LLC	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	136.50
DMRK21900464	05/21/2019	ROBERTSON ANN F	04/24/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	513.78
DMRK21900497	06/12/2019	ALASKANDATA LLC	05/01/2019	05/31/2019	FEES AND OTHER CHARGES	261.00
DMRK21900536	07/11/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	100.00
DMRK21900543	07/12/2019	ALASKANDATA LLC	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	172.50
DMRK21900573	08/13/2019	RAMPONI.ANGELA R	07/01/2019	07/11/2019	FEES AND OTHER CHARGES	40.00
DMRK21900604	08/20/2019	ALASKANDATA LLC	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	109.50
DMRK21900607	08/29/2019	DIETDERICH.ANNA	06/27/2019	07/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	675.00
DMRK21900648	09/11/2019	KLEIN.CHERE L	08/20/2019	08/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	5.00
DMRK21900648	09/18/2019	RAMPONI ANGELA R	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	120.00
DWINN2 1900000	09/10/2019	NAMIFONI.ANGELA N	00/24/2015	03/01/2013	TRAINING/CONFERENCE/REGISTRATION FEES	80.00
DMRK21900679	09/23/2019	MCINERNEY.ANNE E	09/02/2019	09/07/2019	FEES AND OTHER CHARGES	80.00
DWRN21900679	09/23/2019					
DMRK20190155	07/29/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	PURCHASED FOLIPMENT (EXPENDARI E)	469.95
DMRK21900449	05/06/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDARLE)	100.00
DMRK21900445	06/05/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	100.00
DWINK21300403	00/03/2013	IOONOTTI DENT EEO	ACC	QUISITION OF AS	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) STORY SOFTWARE (EXPENDABLE)	669.95
					PERSONNEL COMP. FULL-TIME PERMANENT	1.324.292.18
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS NECE	3.885.25
			NET	PAYROLL EXPE	NSES	1,328,177.43

	ION - MURKOWS	SKI	DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT			Authorization Supplementals Transfers Resc / Withdrawals		•	\$51,300.00 0.00 0.00 0.00		
				ises			-51,300.00	-51,300.00
			ORGANIZATION	TOTALS		\$51,300.00	-\$51,300.00	-\$51,300.00
			UNEXPENDED B	ALANCE AS OF	09/30/2019			\$0.00
DOCUMENT NO.	OCUMENT NO. DATE PAYEE NAME POSTED			OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		SPANOS, ANTHONY M RIZZO, CARLEE M DELKER, HANINAH R SANTAELLA SCOTT D ALTLAND, HANINAH R SCHNABEL, EZEKIEL W ZELENER, NICOLE SPEAR, EDITH A VIVLAMORE, RILEY K PELTOLA, KAELI R KORTHUIS, TATIANA V MATASHOWSKI, SELMA L MEARS, ELIZABETH E KOROL, AYDEN R VON BORSTEL RILEY R CARNAHAN, TELLER F SPENCER, KALI B					JUN. 3 TO JUN. 28 JUN. 3 TO JUN. 28 J. 2 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 31 1 2 3 3 1 2 3 3 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3	2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.750.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00 2.530.00
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TII	ME PERMANENT	51.300.00 51.300.00

ENATOR CHRIS MUR	РНҮ		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITUR THE PERIOD 04/01/2019 09/30/2019	OF	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL CCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Persons ations and Utilities oduction Services erials eets	1	\$3,073,658.00 52,607.00 0.00 -148,215.72	03/30/2013	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,709,302.10 -95,290.14 -111,858.04 -927.51 -3,413.00 -43,239.46 -14,019.03
				ALANCE AS OF 0	9/30/2019	\$2,770,047.20		\$0.00	\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATES	ERVICE		DESCRIPTION		AMOUNT (\$)
	. 66.25			START	END				

ENATOR CHRIS MUR	РНҮ		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2018 ENATORS OFFICIAL CCOUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans, Rent, Communica Printing and Repr Other Contractua Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED E	nses portation of Person ations and Utilities roduction I Services erials sets TOTALS		\$3,143,865.00 246,595.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 -388.50 -596.59 0.00	-2,835,134.57 -60,143.61 -107,444.60 -450.91 -5,057.70 -41,219.35 -33,200.00 -\$3,082,650.74
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
DMRP21900437	05/13/2019	HUNTINGTON T BLOCK INSURANCE	CE AGENCY INC	08/15/2018 OTHE	08/15/2018 R CONTRACTUA	FEES AND OTHER CHARGES		388.50 388.50

SEN	SENATOR CHRIS MURPHY			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,405,997.00 46,592.00 0.00 0.00	-1,548,401.68 -73,011.58 -47,415.41 -235.50 -17,084.10 -30,663.12 -11,668.45	-2,910,692.59 -108,434.13 -72,323.01 -235.50 -18,595.40 -49,242.64 -15,718.45		
	c		ORGANIZATION TOTALS			\$3,452,589.00	-\$1,728,479.84	-\$3,175,241.72	
	UNEXPENDED BALAN			ALANCE AS OF	09/30/2019			\$277,347.28	
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIOI DAT			DESCRIPTION	AMOUNT (\$)
		POSILD			START	END			
			BASS, KATHY ACOSTA, SONIA BONINE, DAVID N ASHWAL MAYA R QUINTER, LAURA TUSIO, DAVID F SMITH, EMILY M SCANLON, JOANNE M SCANLON, JOANNE M SCANLON, SEAN M RITACCO, MARK E ELLEDGE, JESSICA C EEDNARCZYK, MICHAEL C SANTIAGO, HILDA E CURRAN, KENNETH J SANTABAR, LAUREN A DENDAS, ZACHARY C JOHNSON, ALEC HERWITT, ALLISON FLORSHEIM, BENJAMIN D MACPHAIL LAUREN A REYES, ANTHONY T ALBINI, LIA N LEHRER, MISHA E MALONEY, LAURA JANE BOUGHEE, EMILY C BOUSHEE BOUSHEE BOUSHEE BOUSHEE BOUSHEE BOUSHEE BOUSHEE BOUSHE BOUSH				DEPUTY DIRECTOR OF OUTF ADMINISTRATIVE DIRECTOR DEPUTY CHIEF OF STAFFILE SCHEDULER CORRESPONDENCE MANAGE DIRECTOR OF ECONOMIC DELEGISLATIVE ASSISTANT AND SENDE TO STATE DIRECTOR OF OFFICE OF THE ASSISTANT AND SENDE TO STATE DIRECTOR OF CASE STATE DIRECTOR OF CASE STATE DIRECTOR OF CASE STATE DIRECTOR OF CASE STATE DIRECTOR OF COUNSEL DEPUTY DIRECTOR OF OUTF DEFENSE POLICY ADVISOR CHIEF OF STAFF SENIOR OUTREACH ASSISTA CASEWORKER THE SENIOR OUTREACH ASSISTA DEPUTY COMMUNICATIONS LEGISLATIVE COMMUNICATIONS LEGISLATIVE CORRESPONDED DITY COMMUNICATIONS SENIOR OUTREACH ASSISTA PRESS SENOR OUTREACH ASSISTA PRESS SENOR OUTREACH ASSISTA PRESS SECRECATARY	GISLATIVE DIRECTOR ER EVELOPMENT IRECTOR OF CASEWORKER D DIRECTOR OF STRATEGIC INITIATIVES WORK REACH INT TO JUL. 19 DIRECTOR ENT ENT ENT ENT ENT ENT ENT EN	37,289,71 88,166,67 82,138,04 50,097,90 24,865,94 33,521,50 38,691,69 47,565,98 42,512,73 55,3829,50 47,634,52 39,725,46 36,117,40 64,910,00 51,083,16 30,936,65 49,032,19 84,729,48 17,700,30 35,666,46 25,206,85 28,23,202 17,460,51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		CAMPBELL CLAUDE ROYSTER, AVERY R HREZI, MUAD F KOZAK, SYDNEY FRANCES SHAPIRO, SARAH NELSON, ROBERT W KATZ, ANDREW S FOULDS, BRITTANY S MUNOZ, KARELYS JULISSA MCENROE, LIAM C DARNALL, ELIZABETH W FOULKE, JAMESON B HERZBERG, KATLYN N PERSAUD, CHANDRA D DIAZ, TRAYYONN AARON GELLER, JAMIE E MULS, PETER R BOCKENFELD, COLE			VETERANS AFFAIRS/MILITARY CASEWORKER AND OUTREACH ASSISTANT PRESS ASSISTANT LEGISLATIVE CORRESPONDENT STAFF ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT DIGITAL CONTENT PRODUCER STATE SCHEDULER OUTREACH ASSISTANT COUTREACH ASSISTANT EXECUTIVE ASSISTANT TO CHIEF OF STAFF AND SENATOR HEALTH POLICY ADVISOR SPECIAL ASSISTANT FOR SENATOR STAFF ASSISTANT FOR JUIN. 19 JUNIOR CASEWORKER FROM JUIN. 24 OUTREACH ASSISTANT COMMUNICATIONS DIRECTOR FROM APR. 17 RESEARCH ASSISTANT FROM JUI. 1 NATIONAL SECURITY ADVISOR FROM JUL. 1 NATIONAL SECURITY ADVISOR FROM JUL. 1	27,518,98 24,583,94 23,333,56 20,314,74 24,183,44 24,213,68 17,010,69 27,317,42 24,214,65 23,266,46 46,532,19 22,231,96 11,899,99 11,407,52 23,266,46 65,248,58 15,000,00 21,374,98
CD2190000057	06/19/2019	JP MORGAN CHASE BANK NA	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION	-186.20
DMRP20190002	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR M LEHRER WASHINGTON DC TO NEW HAVEN AND RETURN	578.00
DMRP20190022	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/01/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN NEW HAVEN	2.064.00
DMRP20190023	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN NEW HAVEN	18.459.65
DMRP20190029	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR E PATTERSON NEW YORK NY TO NEW HAVEN TO HARTFORD	66.00
DMRP20190038	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR M ASHWAL WASHINGTON DC TO NEW HAVEN AND RETURN	426.00
DMRP20190039	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR E SMITH WASHINGTON DC TO NEW HAVEN, STAMFORD AND RETURN	546.00
DMRP20190040	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR J ELLEDGE WASHINGTON DC TO NEW HAVEN AND RETURN	381.00
DMRP20190051	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190053	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO NEW YORK	170.30
DMRP20190057	04/04/2019	CITIBANK - SENATOR IBA CARD	03/02/2019	03/02/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	30.21
DMRP20190058	04/04/2019	CITIBANK - SENATOR IBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	35.78
DMRP20190059	04/02/2019	CITIBANK - SENATOR IBA CARD	03/23/2019	03/23/2019	SENATOR'S TRANSPORTATION TAXLEXPENSES FOR SEN MURPHY IN WASHINGTON DC	67.53
DMRP20190060	04/03/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION TAXLEXPENSES FOR SEN MURPHY IN WASHINGTON DC	52.60
DMRP20190061	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR L ALBINI WASHINGTON DC TO NEW HAVEN AND RETURN	465.00
DMRP20190063	04/08/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR L ALBIN WASHINGTON DC TO NEW HAVEN AND RETURN	6.00
DMRP20190065	04/25/2019	CITIBANK - SENATOR IBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	24.40
DMRP20190066	05/09/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN NEW YORK NY	12.24
DMRP20190067	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN	289.60
DMRP20190072	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	268.30

DMRP20190073 04/29/20 DMRP20190074 04/29/20 DMRP20190075 04/29/20 DMRP20190078 05/07/20 DMRP20190079 05/07/20 DMRP20190080 05/07/20 DMRP20190081 05/07/20	19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - SENATOR IBA CARD	94/16/20 04/16/20 04/15/20 04/07/20 04/21/20 04/08/20 04/15/20	9 04/16/2019 9 04/15/2019 9 04/08/2019 9 04/07/2019 9 04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	102.30 187.30 187.30 25.38 71.86
DMRP20190074 04/29/20 DMRP20190075 04/29/20 DMRP20190078 05/07/20 DMRP20190079 05/07/20 DMRP20190080 05/07/20	19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - SENATOR IBA CARD	04/15/20 04/08/20 04/07/20 04/21/20	9 04/15/2019 9 04/08/2019 9 04/07/2019 9 04/21/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATORS TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	187.30 187.30 25.38 71.86
DMRP20190075 04/29/20 DMRP20190078 05/07/20 DMRP20190079 05/07/20 DMRP20190080 05/07/20	19 CITIBANK - TRAVEL CBA CARD 19 CITIBANK - SENATOR IBA CARD	04/08/20 04/07/20 04/21/20 04/08/20	9 04/08/2019 9 04/07/2019 9 04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	187.30 25.38 71.86
DMRP20190078 05/07/20 DMRP20190079 05/07/20 DMRP20190080 05/07/20	19 CITIBANK - SENATOR IBA CARD	04/07/20 04/21/20 04/08/20	9 04/07/2019 9 04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEM MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEM MURPHY IN WASHINGTON DC	25.38 71.86
DMRP20190079 05/07/20 DMRP20190080 05/07/20	19 CITIBANK - SENATOR IBA CARD 19 CITIBANK - SENATOR IBA CARD 19 CITIBANK - SENATOR IBA CARD	04/21/20 04/08/20	9 04/21/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEM MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEM MURPHY IN WASHINGTON DC	71.86
DMRP20190080 05/07/20	19 CITIBANK - SENATOR IBA CARD 19 CITIBANK - SENATOR IBA CARD	04/08/20		SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	
	19 CITIBANK - SENATOR IBA CARD		9 04/08/2019		
DMRP20190081 05/07/20		04/45/20			27.41
	19 CITIBANK - SENATOR IBA CARD	04/13/20	9 04/15/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	52.57
DMRP20190082 05/07/20	OTTO STATE SERVICE IDA CARD	04/17/20	9 04/17/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	21.23
DMRP20190089 05/16/20	19 CITIBANK - TRAVEL CBA CARD	05/06/20	9 05/06/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	187.30
DMRP20190090 05/16/20	19 CITIBANK - TRAVEL CBA CARD	04/29/20	9 04/29/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION	187.30
DMRP20190091 05/16/20	19 CITIBANK - TRAVEL CBA CARD	04/29/20	9 04/29/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION	268.30
DMRP20190092 05/16/20	19 CITIBANK - TRAVEL CBA CARD	05/06/20	9 05/06/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION	193.30
DMRP20190093 05/16/20	19 CITIBANK - TRAVEL CBA CARD	05/11/20	9 05/11/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION	102.30
DMRP20190094 05/16/20	19 CITIBANK - TRAVEL CBA CARD	05/10/20	9 05/10/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION	187.30
DMRP20190095 05/23/20	19 CITIBANK - TRAVEL CBA CARD	04/21/20	9 04/21/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION	667.30
DMRP20190103 05/28/20	19 CITIBANK - SENATOR IBA CARD	04/07/20	9 04/07/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN HARTFORD	11.43
DMRP20190104 05/28/20	19 CITIBANK - SENATOR IBA CARD	05/11/20	9 05/11/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	35.88
DMRP20190105 05/28/20	19 CITIBANK - SENATOR IBA CARD	04/27/20	9 04/27/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	69.31
DMRP20190106 05/28/20	19 CITIBANK - SENATOR IBA CARD	04/16/20	9 04/16/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	31.21
DMRP20190107 05/28/20	19 CITIBANK - SENATOR IBA CARD	05/06/20	9 05/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	53.24
DMRP20190108 05/29/20	19 CITIBANK - SENATOR IBA CARD	05/06/20	9 05/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	14.65
DMRP20190109 05/29/20	19 CITIBANK - SENATOR IBA CARD	05/17/20	9 05/17/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	21.27
DMRP20190110 05/28/20	19 CITIBANK - SENATOR IBA CARD	04/01/20	9 04/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN NEW YORK NY	1.00
DMRP20190111 05/28/20	19 CITIBANK - SENATOR IBA CARD	03/25/20	9 03/25/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	3.00
DMRP20190112 05/28/20	19 CITIBANK - SENATOR IBA CARD	04/07/20	9 04/07/2019	SENATOR'S TRANSPORTATION TAX! FARE FOR SEN MURPHY IN WASHINGTON DC	1.00
DMRP20190114 06/10/20	19 CITIBANK - TRAVEL CBA CARD	05/29/20	9 05/30/2019	STAFF TRANSPORTATION AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN	204.60
DMRP20190117 06/11/20	19 CITIBANK - TRAVEL CBA CARD	05/28/20	9 05/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190118 06/11/20	19 CITIBANK - TRAVEL CBA CARD	05/31/20	9 05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190119 06/05/20	19 CITIBANK - SENATOR IBA CARD	05/31/20	9 05/31/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	21.46

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DMRP20190120	06/06/2019	CITIBANK - SENATOR IBA CARD	05/22/2019	05/22/2019	SENATOR'S TRANSPORTATION	8.42
DMRP20190121	06/06/2019	CITIBANK - SENATOR IBA CARD	05/28/2019	05/28/2019	TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	86.15
DMRP20190124	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	PARKING EXPENSES FOR SEN MURPHY IN HARTFORD SENATOR'S TRANSPORTATION	102.30
DMRP20190128	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION	102.30
DMRP20190129	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC STAFF TRANSPORTATION	335.60
DMRP20190130	06/10/2019	CITIBANK - SENATOR IBA CARD	06/04/2019	06/04/2019	AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN SENATOR'S TRANSPORTATION	18.02
DMRP20190131	06/10/2019	CITIBANK - SENATOR IBA CARD	06/06/2019	06/06/2019	TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	23.31
DMRP20190133	06/18/2019	CITIBANK - SENATOR IBA CARD	06/07/2019	06/07/2019	TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	35.79
DMRP20190137	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION	187.30
DMRP20190140	06/24/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION	96.00
DMRP20190144	06/28/2019	CITIBANK - SENATOR IBA CARD	06/19/2019	06/19/2019	AIRFARE FOR SEN MURPHY NEW HAVEN TO WASHINGTON DC SENATOR'S TRANSPORTATION TRANSPORTATION EXPENSES FOR SENATOR MURPHY IN WASHINGTON DC	16.26
DMRP20190145	07/01/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION	42.30
DMRP20190146	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO WHITE PLAINS NY	354.30
DMRP20190152	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/06/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO WHITE PLAINS NY STAFF TRANSPORTATION TRAIN FARE FOR E PATTERSON WASHINGTON DC TO NEW HAVEN	368.00
DMRP20190153	07/10/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	RAIN PARK FOR E PATTERSON WASHINGTON DC TO NEW HAVEN SENATOR'S TRANSPORTATION PARKING FEES FOR SEN MURPHY IN HARTFORD	11.43
DMRP20190154	07/10/2019	CITIBANK - SENATOR IBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION	17.59
DMRP20190155	07/10/2019	CITIBANK - SENATOR IBA CARD	07/01/2019	07/01/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	24.50
DMRP20190163	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR Z DENDAS HARTFORD TO WASHINGTON DC AND RETURN	289.60
DMRP20190164	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEM MURPHY WASHINGTON DC TO ASPEN CO	529.00
DMRP20190166	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/28/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO ASPEN CO SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190167	08/02/2019	CITIBANK - SENATOR IBA CARD	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION	22.87
DMRP20190179	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION TANN FOR FOR FOR MURPHY NEW YORK NY TO WASHINGTON DC	173.00
DMRP20190180	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	TRAIN FARE FOR SEN MURPHY NEW YORK NY TO WASHINGTON DC SENATOR'S TRANSPORTATION ADDADE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190183	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190189	09/24/2019	BOUSHEE.EMILY C	08/13/2019	08/29/2019	AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 8/13 STORRS MANSFIELD	146.16
DMRP20190197	09/23/2019	PATTERSON.EDWARD D	08/30/2019	08/30/2019	HADDAM, MYSTIC, CHESTER; 8/29 TORRINGTON STAFF TRANSPORTATION	15.10
DMRP20190199	09/19/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION TAYLADE FOR SEA MURDING MACHINETON DC	23.76
DMRP20190200	09/18/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	TAXI FARE FOR SEN MURPHY IN WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190201	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	AIRT-ARE FUR SEN MURPHY HART FURD 10 WASHINGTON DC STAFF TRANSPORTATION 8/27 AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD; 8/28 TRAIN FARE FOR E PATTERSON NEW HAVEN TO WASHINGTON DC	282.30

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DMRP20190202	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	STAFF TRANSPORTATION	649.40
DMRP20190203	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	AIRFARE FOR M BEDNARCZYK WASHINGTON DC TO SAN JUAN PR AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO SAN JUAN PR	340.70
DMRP20190204	09/16/2019	CITIBANK - SENATOR IBA CARD	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	22.59
DMRP20190205	09/16/2019	CITIBANK - SENATOR IBA CARD	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	17.62
DMRP20190206	09/16/2019	CITIBANK - SENATOR IBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	22.68
DMRP20190207	09/16/2019	CITIBANK - SENATOR IBA CARD	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	31.74
DMRP20190208	09/18/2019	CITIBANK - SENATOR IBA CARD	08/31/2019	08/31/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	13.12
DMRP20190211	09/23/2019	BOUSHEE.EMILY C	08/14/2019	08/14/2019	STAFF TRANSPORTATION WETHERSFIELD TO NEW LONDON, JEWETT CITY, NORWICH AND RETURN	73.78
DMRP20190212	09/24/2019	BOUSHEE.EMILY C	08/15/2019	08/30/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 8/15-30 KENT; 8/19 NE BRITAIN; 8/20 BETHEL; 8/30 NEW LONDON	181.83 W
DMRP20190213	09/23/2019	BOUSHEE.EMILY C	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON AND RETURN	59.16
DMRP20190214	09/24/2019	DIAZ,TRAYVONN AARON	08/08/2019	08/15/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 8/8,15 BRIDGEPORT, NO	122.15 RWALK
DMRP20190215	09/23/2019	DENDAS,ZACHARY C	09/04/2019	09/04/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN, SOUTHINGTON AND RETURN	70.64
DMRP20190216	09/23/2019	DENDAS.ZACHARY C	09/05/2019	09/05/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	45.41
DMRP20190217	09/25/2019	DIAZ.TRAYVONN AARON	08/09/2019	09/03/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 8/9 NORWALK, STAMFORD; 8/13 BRIDGE WILTON, TRUMBULL; 8/19 WESTPORT; 8/23 BRIDGEPORT, WESTPORT; 8/24 WILTON; 8/27 STAMFORD, WESTPORT; 8/28 STAMFORD, DARIEN. BRIDGEPORT; 9/3 TRUMBULL, GREN	
DMRP20190218	09/23/2019	FOULKE.JAMESON B	09/07/2019	09/07/2019	STAFF TRANSPORTATION MIDDLETOWN TO MYSTIC AND RETURN	28.25
DMRP20190219	09/23/2019	DENDAS.ZACHARY C	09/09/2019	09/09/2019	STAFF TRANSPORTATION HARTFORD TO NORTH HAVEN, NEW HAVEN TO OLD SAYBROOK	46.11
DMRP20190220	09/23/2019	BONINE.DAVID N	09/03/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.67
DMRP20190221	09/23/2019	CITIBANK - SENATOR IBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	65.50
DMRP20190222	09/23/2019	DENDAS.ZACHARY C	09/11/2019	09/11/2019	STAFF TRANSPORTATION HARTFORD TO OLD SAYBROOK AND RETURN	26.22
DMRP20190224	09/23/2019	DENDAS.ZACHARY C	09/12/2019	09/12/2019	STAFF TRANSPORTATION HARTFORD TO OLD SAYBROOK AND RETURN	47.79
DMRP20190225	09/25/2019	BONINE.DAVID N	08/27/2019	08/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.88
DMRP20190229	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO SAN JUAN PR	40.00
DMRP20190230	09/25/2019	MURPHY.CHRISTOPHER	08/23/2019	08/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM MACHINICAL DE CALADITION DAISH NO AND DETURN	70.81 251.96
DMRP20190231	09/25/2019	PERSAUD.CHANDRA D	09/09/2019	09/12/2019	WASHINGTON DC TO HARTFORD, NEW YORK NY AND RETURN STAFF INCIDENTALS STAFF PER DIEM HARTFORD TO PROVIDENCE RI AND RETURN	60.84 561.09
DMRP20190232	09/24/2019	DENDAS.ZACHARY C	09/15/2019	09/15/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GREENWICH AND RETURN	87.87
DMRP20190234	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190236	09/24/2019	DENDAS.ZACHARY C	09/16/2019	09/16/2019	STAFF TRANSPORTATION HARTFORD TO WATERTOWN, BROOKFIELD TO OLD SAYBROOK	87.00

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DMRP20190239	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION	187.30
DMRP20190244	09/24/2019	DENDAS,ZACHARY C	09/18/2019	09/18/2019	AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC STAFF TRANSPORTATION	41.41
DMRP20190247	09/28/2019	CAMPBELL,CLAUDE	08/27/2019	08/27/2019	OLD SAYBROOK TO NEW HAVEN TO HARTFORD STAFF TRANSPORTATION HARTFORD TO WALLINGFORD AND RETURN	31.32
DMRP20190248	09/28/2019	CAMPBELL.CLAUDE	08/27/2019	08/27/2019	STAFF TRANSPORTATION	58.00
DMRP20190249	09/28/2019	CAMPBELL.CLAUDE	09/10/2019	09/10/2019	MANCHESTER TO STRATFORD AND RETURN STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP20190250	09/28/2019	CAMPBELL.CLAUDE	08/29/2019	08/29/2019	STAFF TRANSPORTATION	48.72
DMRP20190251	09/28/2019	CAMPBELL.CLAUDE	09/16/2019	09/16/2019	HARTFORD TO WEST HAVEN AND RETURN STAFF TRANSPORTATION HARTFORD TO MANUFECTED AND DETURN	8.70
DMRP20190252	09/28/2019	CAMPBELL.CLAUDE	09/19/2019	09/19/2019	HARTFORD TO MANCHESTER AND RETURN STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	44.08
DMRP20190253	09/28/2019	CAMPBELL.CLAUDE	09/21/2019	09/21/2019	STAFF TRANSPORTATION	58.00
DMRP20190254	09/28/2019	CAMPBELL.CLAUDE	09/20/2019	09/20/2019	MANCHESTER TO VOLUNTOWN AND RETURN STAFF TRANSPORTATION	10.44
DMRP20190255	09/28/2019	CAMPBELL.CLAUDE	08/28/2019	08/28/2019	HARTFORD TO ROCKY HILL AND RETURN STAFF TRANSPORTATION HARTFORD TO NEWINGTON AND RETURN	9.28
DMRP20190256	09/28/2019	CAMPBELL.CLAUDE	09/12/2019	09/12/2019	STAFF TRANSPORTATION	34.80
DMRP20190257	09/28/2019	CAMPBELL.CLAUDE	09/17/2019	09/17/2019	HARTFORD TO WATERBURY AND RETURN STAFF TRANSPORTATION HARTFORD TO HAMDEN AND RETURN	35.96
DMRP20190258	09/28/2019	CAMPBELL.CLAUDE	09/18/2019	09/18/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	17.40
DMRP20190259	09/28/2019	DENDAS.ZACHARY C	09/20/2019	09/20/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO OLD SAYBROOK	41.18
DMRP20190264	09/28/2019	MUNOZ.KARELYS JULISSA	08/20/2019	08/28/2019	STAFF TRANSPORTATION EAST HARTFORD TO MERIDEN, HARTFORD, MIDDLETOWN TO HARTFORD	47.50
DMRP20190265	09/28/2019	MUNOZ.KARELYS JULISSA	08/12/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.31
DMRP20190268	09/28/2019	DENDAS.ZACHARY C	09/23/2019	09/23/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MIDDLETOWN, HARTFORD AND RETURN	47.10
DMRP20190271	09/28/2019	FOULKE.JAMESON B	09/22/2019	09/23/2019	STAFF TRANSPORTATION MIDDLETOWN TO WETHERSFIELD AND RETURN	7.77
DMRP20190272	09/28/2019	FOULKE.JAMESON B	09/15/2019	09/16/2019	STAFF TRANSPORTATION MIDDLETOWN TO THE FOLLOWING AND RETURN: 9/15, 16 WETHERSFIELD	15.54
DMRP20190275	09/30/2019	DENDAS,ZACHARY C	09/25/2019	09/25/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN AND RETURN	41.41
DMRP20190276	09/30/2019	GELLER.JAMIE E	09/25/2019	09/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.07
DMRP20190277	09/30/2019	GELLER.JAMIE E	09/10/2019	09/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.03
DMRP20190278	09/30/2019	GELLER.JAMIE E	09/22/2019	09/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.25
DMRP20190279	09/30/2019	GELLER.JAMIE E	09/12/2019	09/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.87
DMRP20190280	09/30/2019	GELLER.JAMIE E	09/10/2019	09/10/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.74
DMRP20190281	09/30/2019	GELLER.JAMIE E	09/22/2019	09/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.84
DMRP21900302	04/03/2019	JOHNSON.ALEC	02/28/2019	03/02/2019	WASHINGTON DC PRICE. INTERCEPART MENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WHITE PLAINS NY, NEW HAVEN, WHITE PLAINS NY AND RETURN	5.14 618.49

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DMRP21900306	04/23/2019	BASS.KATHY	02/04/2019	02/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	50.05 213.96 27.00
DMRP21900307	04/03/2019	ALBINI,LIA N	02/28/2019	03/02/2019	HARTFORD TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	5.14 14.01
DMRP21900327	04/08/2019	PATTERSON.EDWARD D	02/24/2019	02/25/2019	WASHINGTON DC TO NEW HAVEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	286.35 10.00
DMRP21900362	04/03/2019	DENDAS.ZACHARY C	03/28/2019	03/28/2019	WASHINGTON DC TO NEW YORK NY, HARTFORD AND RETURN STAFF TRANSPORTATION OLD SAYBROOK TO BRANFORD, OXFORD, HAMDEN AND RETURN	73.78
DMRP21900363	04/03/2019	CANNON.JOANNE M	03/27/2019	03/27/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	91.06
DMRP21900364	04/03/2019	MUNOZ.KARELYS JULISSA	03/06/2019	03/29/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD; 3/6 NEW HAVEN, WATERBURY; 3/8 BRIDGEPORT; 3/11 CHESHIRE; 3/13 HARTFORD; 3/20 NEW HAVEN; 3/26 I BRITAIN, MIDDLETOWN: 3/29 NORWICH	296.35 NEW
DMRP21900365	04/03/2019	MUNOZ.KARELYS JULISSA	03/15/2019	03/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 3/15 NEW HAVEN; 3/	124.73 /18, 25, 29
DMRP21900366	04/03/2019	MUNOZ.KARELYS JULISSA	03/05/2019	03/27/2019	EAST HARTFORD; 3/28 BRIDGEPORT STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN; 3/5 HARTFORD, BRIDGEPORT; 3/9 A WATERBURY, NEW HAVEN; 3/19 BRIDGEPORT, HARTFORD; 3/21 HARTFORD, PAWCATUCI	
DMRP21900367	04/03/2019	DIAZ,TRAYVONN AARON	03/12/2019	03/18/2019	BRIDGEPORT, HARTFORD, NEW LONDON STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 3/12 BRIDGEPORT; 3/18	136.59
DMRP21900368	04/03/2019	DIAZ.TRAYVONN AARON	03/14/2019	03/28/2019	STAMFORD, WESTON STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 3/14 BRIDGEPORT, MILFORD, WILTON, NORWALK, FAIRFIELD, WESTPORT; 3/26 SREEMING, BRIDGEPORT STAMFORD, FAIRFIELD, WESTPORT; 3/26 GREENWICH, BRIDGEPORT	328.05
DMRP21900369	04/03/2019	DIAZ.TRAYVONN AARON	03/27/2019	03/27/2019	STAFF TRANSPORTATION WATERBURY TO BRIDGEPORT TO HARTFORD	53.88
DMRP21900371	04/05/2019	BOUSHEE.EMILY C	02/26/2019	03/21/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 2/26 WILLIMANTIC, HADDAM; 3/21 ESSEX	93.09
DMRP21900372	04/04/2019	BOUSHEE.EMILY C	02/28/2019	03/10/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 2/28 BRIDGEPORT, DARIEN; 3/10 MILE	133.17 FORD
DMRP21900373	04/04/2019	BOUSHEE.EMILY C	03/05/2019	03/22/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 3/5 NORWICH; 3/8 GR: 3/11 CHESHIRE; 3/12 ENFIELD; 3/18 SOUTH WINDSOR; 3/22 DANIELSON	234.44 ROTON;
DMRP21900374	04/04/2019	BOUSHEE.EMILY C	03/11/2019	03/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 3/11 GUILFORD; 3/14: MANSFIELD; 3/19 WILLIMANTIC, STORRS MANSFIELD; 3/28 ELLINGTON	135.78 STORRS
DMRP21900375	04/05/2019	DENDAS, ZACHARY C	04/02/2019	04/02/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW LONDON, CHESHIRE AND RETURN	76.10
DMRP21900376	04/05/2019	CAMPBELL,CLAUDE	03/21/2019	03/21/2019	STAFF TRANSPORTATION HARTFORD TO HAMDEN, NEW HAVEN TO MANCHESTER	50.46
DMRP21900377	04/05/2019	CAMPBELL.CLAUDE	03/25/2019	03/25/2019	STAFF TRANSPORTATION HARTFORD TO NIANTIC TO MANCHESTER	53.94
DMRP21900378	04/05/2019	CAMPBELL.CLAUDE	03/27/2019	03/27/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.36
DMRP21900379	04/05/2019	CAMPBELL.CLAUDE	03/28/2019	03/28/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	51.68
DMRP21900380	04/05/2019	CAMPBELL.CLAUDE	04/01/2019	04/01/2019	STAFF TRANSPORTATION HARTFORD TO SHELTON AND RETURN	51.04
DMRP21900381	04/05/2019	CAMPBELL.CLAUDE	04/02/2019	04/02/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	64.38
DMRP21900382	04/05/2019	CAMPBELL.CLAUDE	03/29/2019	03/29/2019	BARTFORD TO BRIDGEFORT AND RETURN STAFF TRANSPORTATION HARTFORD TO MANCHESTER AND RETURN	8.12

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DMRP21900383	04/09/2019	DENDAS.ZACHARY C	04/03/2019	04/03/2019	STAFF TRANSPORTATION	65.71
DMRP21900385	04/15/2019	DENDAS,ZACHARY C	04/10/2019	04/10/2019	OLD SAYBROOK TO HARTFORD, NEW HAVEN AND RETURN STAFF TRANSPORTATION	110.90
DMRP21900386	04/23/2019	CAMPBELL,CLAUDE	04/03/2019	04/03/2019	OLD SAYBROOK TO DANBURY, SHERMAN, NEW FAIRFIELD AND RETURN STAFF TRANSPORTATION TO THE STAFF TRANSPORTATION TO MANAGEMENT OF THE STAFF TRANSPORTATION TO THE STAFF TRANSPORT	40.60
DMRP21900387	04/23/2019	CAMPBELL.CLAUDE	04/04/2019	04/04/2019	HARTFORD TO LITCHFIELD TO MANCHESTER STAFF TRANSPORTATION HARTFORD TO WATERBURY, NORWICH AND RETURN	75.98
DMRP21900388	04/23/2019	CAMPBELL.CLAUDE	04/09/2019	04/09/2019	HARTFORD TO WATERBURY, NORWICH AND RETURN STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	45.24
DMRP21900389	04/23/2019	CAMPBELL.CLAUDE	04/10/2019	04/10/2019	STAFF TRANSPORTATION HARTFORD TO NORWICH AND RETURN	47.56
DMRP21900390	04/23/2019	CAMPBELL.CLAUDE	04/11/2019	04/11/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	54.81
DMRP21900391	04/23/2019	CAMPBELL.CLAUDE	04/15/2019	04/15/2019	STAFF TRANSPORTATION HARTFORD TO OLD LYME AND RETURN	51.62
DMRP21900392	04/23/2019	CAMPBELL.CLAUDE	04/18/2019	04/18/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	45.24
DMRP21900393	04/23/2019	CAMPBELL.CLAUDE	04/18/2019	04/18/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	64.96
DMRP21900394	04/23/2019	DENDAS.ZACHARY C	04/15/2019	04/16/2019	STAFF TRANSPORTATION OLD SAYBROOK TO THE FOLLOWING AND RETURN: 4/15 FAIRFIELD, NORWALK; 4/16 DANIE	142.68 ELSON.
DMRP21900396	04/23/2019	JOHNSON,ALEC	04/15/2019	04/16/2019	MONTVILLE STAFF PER DIEM STAFF TRANSPORTATION	307.28 809.84
DMRP21900397	04/23/2019	ELLEDGE.JESSICA C	03/31/2019	04/01/2019	WASHINGTON DC TO PROVIDENCE RI, GROTON, PROVIDENCE RI AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	76.13 294.91 548.00
DMRP21900399	04/23/2019	DENDAS.ZACHARY C	04/17/2019	04/17/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION HARTFORD TO BRISTOL. NEW BRITAIN AND RETURN	25.64
DMRP21900402	04/23/2019	CURRAN.KENNETH J	02/28/2019	03/02/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO WATERBURY	80.80
DMRP21900404	04/25/2019	DENDAS.ZACHARY C	04/22/2019	04/22/2019	STAFF TRANSPORTATION HARTFORD TO WINDSOR LOCKS, CHESHIRE AND RETURN	50.17
DMRP21900405	04/29/2019	PATTERSON.EDWARD D	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, FAIRFIELD, NEW HAVEN, WINDSOR LOCKS, HARTFORD.	300.17 246.38 AND
DMRP21900406	04/26/2019	DIAZ.TRAYVONN AARON	03/31/2019	04/17/2019	RETURN STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 3/31 RIDGEFIELD, 4/3 STAMFORD, GREEN SHELTON; 4/4 NORWALK, STAMFORD, WESTON; 4/15 FAIRFIELD, BRIDGEPORT, FAIRFIELD	366.27
DMRP21900407	04/25/2019	DIAZ,TRAYVONN AARON	04/01/2019	04/08/2019	BRIDGEPORT; 4/17 RIDGEFIELD, BRIDGEPORT, GREENWICH STAFF TRANSPORTATION	95.12
DMRP21900408	04/25/2019	DIAZ.TRAYVONN AARON	04/02/2019	04/18/2019	HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 4/1 FAIRFIELD; 4/8 BRIDGE STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 4/2 BRIDGEPORT; 4/18 INTERDEPARTMENT	66.06
DMRP21900409	04/26/2019	DIAZ.TRAYVONN AARON	04/05/2019	04/09/2019	TRANSPORTATION STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN TO HARTFORD: 4/5 WESTPORT; 4/9 GREE	145.58
DMRP21900410	04/26/2019	BOUSHEE.EMILY C	04/03/2019	04/24/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 4/3 OLD LYME, THOMP	200.80
DMRP21900411	04/26/2019	BOUSHEE.EMILY C	04/04/2019	04/15/2019	NORWICH; 4/8 GLASTONBURY; 4/18 GUILFORD, WEST HAVEN; 4/24 COLCHESTER STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 4/4 UNCASVILLE; 4/8 EX	277.53 XETER
DMRP21900412	04/26/2019	BOUSHEE.EMILY C	04/14/2019	04/23/2019	RI; 4/10 NEW LONDON, MILFORD; 4/15 WATERFORD STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 4/14, 16 DANIELSON, UNCASVILLE, GR 4/23 GROTON, NORWICH, WILLIMANTIC	237.80 OTON;

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DMRP21900414	04/30/2019	SANTABAR.LAUREN A	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, NEW HAVEN, STAMFORD AND RETURN	170.53 644.12
DMRP21900415	05/03/2019	TUSIO.DAVID F	04/26/2019	04/26/2019	STAFF TRANSPORTATION NEW HAVEN TO WESTPORT, BRIDGEPORT AND RETURN	34.68
DMRP21900416	05/03/2019	TUSIO.DAVID F	03/13/2019	04/17/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 3/13 NEW HAVEN: 3/14 BI	121.80 ERLIN:
DMRP21900417	05/03/2019	TUSIO.DAVID F	03/11/2019	04/30/2019	3/27 CROMMELL: 4/17 NEW HAVEN, CHESHIRE STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/11, 20, 4/30 INTERDEPARTMENTAL	25.43
DMRP21900418	05/06/2019	TUSIO.DAVID F	03/06/2019	04/29/2019	TRANSPORTATION: 4/4 WEST HARTFORD STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN TO HARTFORD: 3/6 ROCKY HILL, BERLIN.	202.45
DMRP21900419	05/06/2019	TUSIO.DAVID F	03/05/2019	04/25/2019	BRANFORD; 4/2 AVON, WINDSOR; 4/24 NORTH HAVEN; 4/29 WINDSOR LOCKS STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 3/5 BRIDGEPORT, NORWALK; 3/21 MADI: WEST HAVEN; 4/3 NORWICH, WINDHAM, STORRS MANSFIELD; 4/5 NEWTOWN, SHELTON; SHELTON, WESTPORT; 4/12 BRANFORD, NEW LONDON, MYSTIC; 4/13 HARTFORD; 4/15 D. NORWALK, WILTON: 4/19 WESTPORT; 4/25 BRANFORD, NEW BRITAIN, SOUTHINGTON NORWALK, WILTON: 4/19 WESTPORT; 4/25 BRANFORD, NEW BRITAIN, SOUTHINGTON 1/4 DESTRUCTION OF THE STATE OF THE	4/11
DMRP21900420	05/03/2019	SMITH.EMILY M	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.41
DMRP21900421	05/03/2019	DENDAS.ZACHARY C	05/01/2019	05/01/2019	STAFF TRANSPORTATION OLD SAYBROOK TO BETHEL AND RETURN	81.90
DMRP21900422	05/03/2019	DENDAS,ZACHARY C	04/29/2019	04/29/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS, HARTFORD AND RETURN	64.84
DMRP21900423	05/06/2019	FOULKE, JAMESON B	03/25/2019	03/25/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900424	05/06/2019	FOULKE.JAMESON B	04/04/2019	04/04/2019	STAFF TRANSPORTATION MIDDLETOWN TO EAST LYME AND RETURN	38.51
DMRP21900425	05/06/2019	FOULKE.JAMESON B	04/07/2019	04/08/2019	STAFF TRANSPORTATION 4/7, 8 MIDDLETOWN TO CHESHIRE AND RETURN	41.30
DMRP21900426	05/06/2019	FOULKE.JAMESON B	04/15/2019	04/16/2019	STAFF TRANSPORTATION 4/15, 16 MIDDLETOWN TO CHESHIRE AND RETURN	41.30
DMRP21900427	05/06/2019	FOULKE.JAMESON B	04/17/2019	04/17/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.65
DMRP21900428	05/13/2019	FOULKE.JAMESON B	04/22/2019	04/22/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.78
DMRP21900429	05/06/2019	FOULKE.JAMESON B	04/18/2019	04/18/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE, WALLINGFORD, MADISON, GUILFORD, NEW HAVEN, WEST CHESHIRE AND RETURN	71.34 HAVEN,
DMRP21900430	05/06/2019	FOULKE.JAMESON B	04/29/2019	04/29/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900432	05/07/2019	MURPHY,CHRISTOPHER	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.36
DMRP21900433	05/07/2019	MURPHY,CHRISTOPHER	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MURPHY WASHINGTON DC TO NEW HAVEN	96.00
DMRP21900434	05/07/2019	PATTERSON.EDWARD D	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.82
DMRP21900435	05/07/2019	JOHNSON.ALEC	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD AND RETURN	39.00 657.47
DMRP21900438	05/13/2019	FOULKE.JAMESON B	05/06/2019	05/06/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900439	05/13/2019	DENDAS.ZACHARY C	05/09/2019	05/09/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, BRIDGEPORT AND RETURN	64.90
DMRP21900440	05/13/2019	DENDAS.ZACHARY C	05/06/2019	05/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, HAMDEN, NORTH HAVEN AND RETURN	65.13
DMRP21900441	05/13/2019	CAMPBELL.CLAUDE	04/23/2019	04/23/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	64.96

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DMRP21900442	05/13/2019	CAMPBELL.CLAUDE	04/24/2019	04/24/2019	STAFF TRANSPORTATION	20.88
DMRP21900443	05/13/2019	CAMPBELL,CLAUDE	04/26/2019	04/26/2019	HARTFORD TO MIDDLETOWN TO MANCHESTER STAFF TRANSPORTATION	16.24
DMRP21900444	05/13/2019	CAMPBELL,CLAUDE	04/27/2019	04/27/2019	HARTFORD TO FARMINGTON TO MANCHESTER STAFF TRANSPORTATION	58.58
DMRP21900445	05/13/2019	CAMPBELL.CLAUDE	05/01/2019	05/01/2019	MANCHESTER TO ANSONIA AND RETURN STAFF TRANSPORTATION	9.28
DMRP21900446	05/13/2019	CAMPBELL.CLAUDE	05/02/2019	05/02/2019	HARTFORD TO NEWINGTON AND RETURN STAFF TRANSPORTATION	66.70
DMRP21900447	05/13/2019	CAMPBELL.CLAUDE	05/07/2019	05/07/2019	HARTFORD TO BRIDGEPORT TO MANCHESTER STAFF TRANSPORTATION HARTFORD TO NEW HAVEN, BRIDGEPORT AND RETURN	69.60
DMRP21900448	05/13/2019	CAMPBELL.CLAUDE	05/08/2019	05/08/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	89.32
DMRP21900449	05/15/2019	DIAZ.TRAYVONN AARON	04/23/2019	05/05/2019	TARTIFORD I OS SIRWOOD, AND RETURN: STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 4/23 STAMFORD, GREENWICH, STAMFO GREENWICH, 4/25 STAMFORD, DARIEN, WESTPORT, BRIDGEPORT, 4/27 STAMFORD, 5/1 BRIDGEPORT, GREENWICH, BRIDGEPORT; 5/2 NORWALK, GREENWICH; 5/4 DERBY; 5/5 F, WESTON	
DMRP21900450	05/14/2019	DIAZ.TRAYVONN AARON	04/24/2019	04/24/2019	WESTON STAFF TRANSPORTATION HARTFORD TO WESTPORT TO WATERBURY	60.90
DMRP21900451	05/14/2019	DIAZ,TRAYVONN AARON	04/26/2019	04/26/2019	STAFF TRANSPORTATION WATERBURY TO GREENWICH TO HARTFORD	82.94
DMRP21900452	05/31/2019	KATZ,ANDREW S	04/15/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO HARTFORD, FAIRFIELD, BRANFORD, UNCASVILLE, WESTON, HAMD	90.91 833.91 EN,
DMRP21900453	05/15/2019	BONINE.DAVID N	05/10/2019	05/10/2019	MADISON AND RETURN STAFF TRANSPORTATION	27.68
DMRP21900454	05/17/2019	MUNOZ.KARELYS JULISSA	04/17/2019	04/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 4/17 INTERDEPARTMENTAL TRANSPORTA	68.60 ATION;
DMRP21900455	05/17/2019	MUNOZ.KARELYS JULISSA	04/03/2019	04/23/2019	4/22 NEW LONDON STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 4/3, 10, 11 NEW BRIT NEW HAVEN: 4/8 NEW LONDON: 4/12 WILLIMANTIC: 4/15, 16, 23 HARTFORD: 4/18 NORWICI	
DMRP21900456	05/20/2019	DENDAS.ZACHARY C	05/15/2019	05/15/2019	NEW HAVEN; 4/3 NEW LUNDON; 4/12 WILLIMANTIC; 4/15, 16, 23 HANT-URD; 4/18 NORWIG STAFF TRANSPORTATION OLD SAYBROOK TO NEW MILFORD, WOODBURY, CHESHIRE, DURHAM, KILLINGWORTH, C LYME, NEW LONDON, GROTON AND RETURN	111.48
DMRP21900459	05/20/2019	MUNOZ.KARELYS JULISSA	04/02/2019	04/27/2019	ETMIC, NEW LONDON, GROOT AND REJON STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 4/2 NEW LONDON, WILLIMANTIC; 4/2 HARTFORD, NEW HAVEN, CROMWELL	114.98 27
DMRP21900460	05/22/2019	MUNOZ.KARELYS JULISSA	04/25/2019	04/25/2019	STAFF TRANSPORTATION EAST HARTFORD TO HARTFORD AND RETURN	5.51
DMRP21900461	05/22/2019	PATTERSON.EDWARD D	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.33
DMRP21900462	05/20/2019	MUNOZ.KARELYS JULISSA	04/05/2019	04/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 4/5 DANBURY; 4/8, 1: EAST HARTFORD; 4/9 NORWALK; 4/30 NORWICH	170.40 5, 23, 24
DMRP21900463	05/22/2019	FOULKE.JAMESON B	05/10/2019	05/11/2019	STAFF TRANSPORTATION 5/10. 11 MIDDLETOWN TO CHESHIRE AND RETURN	41.76
DMRP21900464	05/21/2019	DENDAS.ZACHARY C	05/16/2019	05/16/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GROTON, HARTFORD, NEW HAVEN AND RETURN	82.42
DMRP21900465	05/22/2019	CAMPBELL.CLAUDE	05/10/2019	05/10/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.82
DMRP21900466	05/22/2019	CAMPBELL.CLAUDE	05/11/2019	05/11/2019	STAFF TRANSPORTATION MANCHESTER TO MIDDLETOWN AND RETURN	23.20
DMRP21900467	05/22/2019	CAMPBELL.CLAUDE	05/13/2019	05/13/2019	STAFF TRANSPORTATION HARTFORD TO WATERTOWN AND RETURN	40.60
DMRP21900468	05/22/2019	CAMPBELL.CLAUDE	05/13/2019	05/13/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON TO MANCHESTER	53.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	MOUNT (\$)
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DMRP21900469	05/22/2019	CAMPBELL:CLAUDE	05/14/2019	05/14/2019	STAFF TRANSPORTATION	9.28
DMRP21900470	05/22/2019	CAMPBELL,CLAUDE	05/15/2019	05/15/2019	HARTFORD TO NEWINGTON AND RETURN STAFF TRANSPORTATION	48.72
DMRP21900471	05/22/2019	CAMPBELL.CLAUDE	05/16/2019	05/16/2019	HARTFORD TO WEST HAVEN AND RETURN STAFF TRANSPORTATION	44.08
DMRP21900472	05/22/2019	CAMPBELL.CLAUDE	05/17/2019	05/17/2019	HARTFORD TO NEW HAVEN TO MANCHESTER STAFF TRANSPORTATION	26.10
DMRP21900473	05/22/2019	CAMPBELL.CLAUDE	05/17/2019	05/17/2019	HARTFORD TO SOUTHINGTON AND RETURN STAFF TRANSPORTATION	58.17
					MANCHESTER TO MYSTIC TO HARTFORD	
DMRP21900474	05/22/2019	CAMPBELL.CLAUDE	05/18/2019	05/18/2019	STAFF TRANSPORTATION MANCHESTER TO DANBURY AND RETURN	74.24
DMRP21900475	05/22/2019	CAMPBELL.CLAUDE	05/20/2019	05/20/2019	STAFF TRANSPORTATION HARTFORD TO GROTON TO MANCHESTER	55.68
DMRP21900476	05/23/2019	GELLER.JAMIE E	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.92
DMRP21900477	05/23/2019	DENDAS.ZACHARY C	05/21/2019	05/21/2019	STAFF TRANSPORTATION	63.92
DMRP21900478	05/28/2019	DENDAS.ZACHARY C	05/23/2019	05/23/2019	OLD SAYBROOK TO WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	52.78
DMRP21900481	05/28/2019	TUSIO.DAVID F	05/01/2019	05/21/2019	OLD SAYBROOK TO HARTFORD, CLINTON AND RETURN STAFF TRANSPORTATION	19.34
					HARTFORD TO THE FOLLOWING AND RETURN: 5/1 EAST HARTFORD; 5/20, 21 INTERDEPARTMENTAL TRANSPORTATION	
DMRP21900482	05/28/2019	TUSIO,DAVID F	05/03/2019	05/23/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 5/3 STORRS MANSFIELD; 5/8 NEW	119.14
DMRP21900483	05/29/2019	TUSIO.DAVID F	05/06/2019	05/22/2019	HAVEN; 5/23 HAMDEN STAFF TRANSPORTATION	221.73
2 2.1000 100	55/25/25 15	100.0.0.71101	00/00/2010	55/22/25/10	NEW HAVEN TO THE FOLLOWING AND RETURN: 5/6 DERBY, ANSONIA, STRATFORD; 5/7 OLD SAYBROOK, HADDAM, WATERFORD; 5/15 WINDSOR LOCKS, ENFIELD; 5/22 AVON, FARMINGTON, EAST HARTFORD	220
DMRP21900485	05/29/2019	FOULKE.JAMESON B	05/28/2019	05/28/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE TO HARTFORD	27.84
DMRP21900486	05/29/2019	CAMPBELL.CLAUDE	05/25/2019	05/25/2019	STAFF TRANSPORTATION	48.72
DMRP21900487	05/30/2019	CAMPBELL.CLAUDE	05/21/2019	05/21/2019	MANCHESTER TO WEST HAVEN AND RETURN STAFF TRANSPORTATION	33.64
DMRP21900488	05/29/2019	CAMPBELL.CLAUDE	05/27/2019	05/27/2019	MANCHESTER TO WALLINGFORD AND RETURN STAFF TRANSPORTATION	60.90
DMRP21900489	05/29/2019	CAMPBELL.CLAUDE	05/21/2019	05/21/2019	MANCHESTER TO TRUMBULL AND RETURN STAFF TRANSPORTATION	84.10
DMRP21900490	05/29/2019	CAMPBELL.CLAUDE	05/22/2019	05/22/2019	HARTFORD TO STAMFORD AND RETURN STAFF TRANSPORTATION	23.20
					HARTFORD TO SOUTHINGTON AND RETURN	71.92
DMRP21900491	05/29/2019	CAMPBELL,CLAUDE	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO PAWCATUCK TO HARTFORD	
DMRP21900492	05/29/2019	CAMPBELL.CLAUDE	05/22/2019	05/22/2019	STAFF TRANSPORTATION HARTFORD TO STRATFORD TO MANCHESTER	60.90
DMRP21900493	05/29/2019	CAMPBELL:CLAUDE	05/23/2019	05/23/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	47.56
DMRP21900494	05/29/2019	CAMPBELL.CLAUDE	05/24/2019	05/24/2019	STAFF TRANSPORTATION HARTFORD TO DARIEN TO MANCHESTER	84.68
DMRP21900495	06/06/2019	JOHNSON.ALEC	05/29/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	321.20 1.006.85
					WASHINGTON DC TO HARTFORD, NEW HAVEN, WILTON, WHITE PLAINS NY AND RETURN	
DMRP21900496	06/04/2019	CAMPBELL.CLAUDE	05/29/2019	05/29/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	66.70
DMRP21900497	06/04/2019	CAMPBELL.CLAUDE	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO WEST HAVEN TO HARTFORD	56.26
DMRP21900498	06/04/2019	BOUSHEE.EMILY C	04/28/2019	05/15/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 4/28 PROSPECT; 4/30 GROTON, WATERFORD; 5/11 SIMSBURY; 5/15 NORWICH, STONINGTON, WATERFORD; 5/11 SIMSBURY; 5/15 NORWICH, OLD LYME, GROTON	269.87

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DMRP21900499	06/04/2019	BOUSHEE.EMILY C	05/01/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 5/1 ENFIELD; 5/2 NAUGATU-	225.16 CK;
DMRP21900500	06/04/2019	BOUSHEE.EMILY C	05/08/2019	05/31/2019	5/17 BRIDGEPORT; 5/23 STONINGTON, NEW LONDON; 5/30 BRISTOL STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/8 GROTON, EAST HAMPT! 5/22, 28 TORRINGTON; 5/29 NEW HAVEN, NORWICH; 5/31 MYSTIC, NEW LONDON	240.29 DN;
DMRP21900501	06/05/2019	DENDAS.ZACHARY C	05/29/2019	05/29/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MYSTIC, NORWICH, CHESHIRE AND RETURN	81.66
DMRP21900502	06/05/2019	DENDAS.ZACHARY C	05/31/2019	05/31/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MYSTIC, HARTFORD AND RETURN	72.44
DMRP21900503	06/24/2019	PATTERSON.EDWARD D	05/29/2019	05/30/2019	OLD SATBROOM TO MISTIC, HARTFORD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, NEW HAVEN, AVON, WINDSOR LOCKS AND RETURN WASHINGTON DC TO WINDSOR LOCKS, NEW HAVEN, AVON, WINDSOR LOCKS AND RETURN	292.33 165.56
DMRP21900508	06/07/2019	DIAZ.TRAYVONN AARON	05/09/2019	05/30/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 5/9 TRUMBULL, REDDING; 5/11 MIDDLETOWN; 5/14, 20 FAIRFIELD, BRIDGEPORT; 5/16 GREENWICH, BRIDGEPORT, TRUMBULL; 5/19 BRIDGEPO 5/22 FAIRFIELD, BRIDGEPORT, SHELTON; 5/30 TRUMBULL, NORWALK	383.38 RT;
DMRP21900509	06/07/2019	DIAZ.TRAYVONN AARON	05/17/2019	05/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 5/17 WATERBURY; 5/21 BRIDGEPORT, GREENWICH; 5/29 BRIDGEPORT	155.32
DMRP21900510	06/06/2019	FOULKE.JAMESON B	05/29/2019	05/31/2019	STAFF TRANSPORTATION 5/29, 30, 31 MIDDLETOWN TO CHESHIRE AND RETURN	62.64
DMRP21900511	06/10/2019	DENDAS.ZACHARY C	06/06/2019	06/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NORWALK, BRIDGEPORT AND RETURN	78.01
DMRP21900512	06/10/2019	FOULDS.BRITTANY S	05/20/2019	06/07/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 5/20, 6/7 INTERDEPARTMENTAL TRANSPORTATION; 5/23 WEST HARTFORD; 5/23 BERLIN; 5/28, 6/4 WETHERSFIELD; 5/30, 6/5	98.02
DMRP21900513	06/10/2019	FOULKE.JAMESON B	06/06/2019	06/07/2019	BRISTOL; 6/4 WINDSOR; 6/5 EAST HARTFORD STAFF TRANSPORTATION 6/6, 7 MIDDLETOWN TO CHESHIRE AND RETURN	41.76
DMRP21900514	06/11/2019	DENDAS.ZACHARY C	06/07/2019	06/07/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NORTH HAVEN AND RETURN	46.28
DMRP21900516	06/12/2019	PATTERSON.EDWARD D	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DMRP21900517	06/20/2019	PATTERSON.EDWARD D	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, NAUGATUCK, NEW HAVEN, HARTFORD AND RETURN	288.41 193.97
DMRP21900518	06/13/2019	DIAZ.TRAYVONN AARON	06/03/2019	06/06/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 6/3 FAIRFIELD, BRIDGEPORT; 6/6 GREENWICH NORWALK, BRIDGEPORT	116.41
DMRP21900519	06/13/2019	DIAZ.TRAYVONN AARON	06/05/2019	06/05/2019	STAFF TRANSPORTATION WATERBURY TO NORWALK TO HARTFORD	68.44
DMRP21900520	06/13/2019	MUNOZ,KARELYS JULISSA	05/01/2019	05/19/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 5/1 DANBURY; 5/2 NEW BRITAIN, HARTFO 5/14 BRIDGEPORT, DANBURY, BRIDGEPORT: 5/19 HARTFORD, BRIDGEPORT: 5/19 HARTFORD	279.09 RD;
DMRP21900521	06/13/2019	MUNOZ.KARELYS JULISSA	05/03/2019	05/30/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/3 LEBANON, NEW LONDON 5/16, 20 HARTFORD: 5/22 NAUGATUCK, WATERBURY; 5/23 HARTFORD, SOUTHINGTON; 5/28 NEI HAVEN, WEST HAVEN: 5/30 WEST HAVEN	
DMRP21900522	06/13/2019	MUNOZ.KARELYS JULISSA	05/21/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DMRP21900523	06/13/2019	MUNOZ.KARELYS JULISSA	05/09/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 5/9, 24 BRIDGEPORT; 5/16 WATERBURY: 5/20 HAMDEN: 5/30 WINDSOR	212.51
DMRP21900525	06/18/2019	DENDAS.ZACHARY C	06/11/2019	06/11/2019	WATERBURY, 5/20 HAMDEN, 5/30 WINDSOR STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, NEW MILFORD, WOODBURY, CHESHIRE, KILLINGWORTH, OLI LYME, NEW LONDON, GROTON AND RETURN	113.51
DMRP21900529	06/25/2019	PATTERSON.EDWARD D	06/18/2019	06/18/2019	LYME, NEW LONDON, GROTON AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.67
DMRP21900530	06/25/2019	FOULKE.JAMESON B	06/20/2019	06/23/2019	STAFF TRANSPORTATION 6/20, 21, 23 MIDDLETOWN TO CHESHIRE AND RETURN	64.64

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DMRP21900532	06/25/2019	HERZBERG.KAITLYN N	06/23/2019	06/23/2019	STAFF TRANSPORTATION	29.00
DMRP21900534	06/27/2019	GELLER, JAMIE E	06/21/2019	06/22/2019	MERIDEN TO CHESHIRE, NEW HAVEN AND RETURN STAFF PER DIEM	174.93
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD AND RETURN	703.39
DMRP21900535	07/01/2019	FOULDS.BRITTANY S	06/11/2019	06/25/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 6/11 WINDSOR; 6/12, 18 WINSTED; 6/14 INTERDEPARTMENTAL TRANSPORTATION; 6/19 WEST HARTFORD; 6/20 WINDSOR LOCKS, CHESHIRE: 6/25 NEWINIGTON.	165.50
DMRP21900536	06/28/2019	DIAZ.TRAYVONN AARON	06/12/2019	06/22/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 6/12 BRIDGEPORT; 6/14 STAMFORD, BRIDGEPORT; 6/20 WESTPORT, BRIDGEPORT; 6/21 NEW HAVEN, HARTFORD, MERIDEN; 6/22 OXFORD	236.64
DMRP21900538	07/03/2019	DENDAS.ZACHARY C	06/29/2019	06/29/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW MILFORD, WOODBURY, CHESHIRE, KILLINGWORTH, OLD SAYBROOK, OLD LYME, NEW LONDON, GROTON AND RETURN	113.10
DMRP21900541	07/08/2019	BOUSHEE.EMILY C	06/03/2019	06/27/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 6/3 WILLIMANTIC; 6/11 MANSFIELD CONTRE: 6/20 NEW HAVEN; 6/27 LITCHFIELD, DANBURY, NEWTOWN	184.15
DMRP21900542	07/08/2019	BOUSHEE.EMILY C	06/04/2019	06/28/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/4, 19 NORWICH; 6/5 NORWICH, COLCHESTER, GROTON; 6/11 WINSTED; 6/14 MYSTIC; 6/18 CHESHIRE, TORRINGTON; 6/28 DAYVILLE	354.09
DMRP21900543	07/08/2019	BOUSHEE,EMILY C	06/06/2019	06/13/2019	SZED DATVILLE STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 6/6 THOMPSON, TOLLAND; 6/13 GOSHEN, FARMINGTON, CHESTER, COLUMBIA	156.54
DMRP21900544	07/10/2019	CAMPBELL.CLAUDE	06/18/2019	06/18/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN TO MANCHESTER	47.56
DMRP21900545	07/08/2019	CAMPBELL.CLAUDE	06/19/2019	06/19/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	23.20
DMRP21900546	07/10/2019	CAMPBELL.CLAUDE	06/20/2019	06/20/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	44.08
DMRP21900547	07/09/2019	CAMPBELL.CLAUDE	06/22/2019	06/22/2019	STAFF TRANSPORTATION MANCHESTER TO WESTBROOK, STAMFORD AND RETURN	114.84
DMRP21900548	07/10/2019	CAMPBELL.CLAUDE	06/25/2019	06/25/2019	STAFF TRANSPORTATION MANCHESTER TO DANIELSON TO HARTFORD	51.04
DMRP21900549	07/10/2019	CAMPBELL.CLAUDE	06/26/2019	06/26/2019	STAFF TRANSPORTATION HARTFORD TO GROTON AND RETURN	53.94
DMRP21900550	07/10/2019	CAMPBELL.CLAUDE	06/27/2019	06/27/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN, MIDDLETOWN AND RETURN	53.94
DMRP21900551	07/10/2019	CAMPBELL.CLAUDE	07/01/2019	07/01/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON TO MANCHESTER	55.68
DMRP21900552	07/10/2019	CAMPBELL,CLAUDE	07/02/2019	07/02/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	66.70
DMRP21900553	07/10/2019	DENDAS,ZACHARY C	07/04/2019	07/04/2019	STAFF TRANSPORTATION OLD SAYBROOK TO CHESHIRE, DEEP RIVER, OLD LYME AND RETURN	45.76
DMRP21900554	07/10/2019	DENDAS.ZACHARY C	07/02/2019	07/02/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WOODBURY, CHESHIRE AND RETURN	90.25
DMRP21900555	07/09/2019	DENDAS.ZACHARY C	07/01/2019	07/01/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW MILFORD, WOODBURY AND RETURN	110.84
DMRP21900556	07/10/2019	DENDAS.ZACHARY C	07/03/2019	07/03/2019	STAFF TRANSPORTATION	61.25
DMRP21900557	07/10/2019	DENDAS.ZACHARY C	07/05/2019	07/05/2019	OLD SAYBROOK TO CHESHIRE, WALLINGFORD AND RETURN STAFF TRANSPORTATION	41.24
DMRP21900558	07/10/2019	FOULKE.JAMESON B	06/30/2019	07/01/2019	OLD SAYBROOK TO OLD LYME, GROTON AND RETURN STAFF TRANSPORTATION	20.88
DMRP21900559	07/10/2019	FOULKE.JAMESON B	07/01/2019	07/07/2019	MIDDLETOWN TO CHESHIRE AND RETURN STAFF TRANSPORTATION MIDDLETOWN TO THE FOLLOWING AND RETURN: 7/2, 3 CHESHIRE; 7/4-7 CHESHIRE, EAST LYME, OLD LYME, EAST LYME, CHESHIRE	131.08

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DMRP21900561	07/10/2019	DIAZ.TRAYVONN AARON	06/26/2019	06/26/2019	STAFF TRANSPORTATION	51.56
DMRP21900562	07/10/2019	DIAZ,TRAYVONN AARON	06/27/2019	06/28/2019	HARTFORD TO BRIDGEPORT TO WATERBURY STAFF TRANSPORTATION	67.86
DMRP21900563	07/10/2019	DIAZ.TRAYVONN AARON	07/02/2019	07/02/2019	WATERBURY TO THE FOLLOWING AND RETURN: 6/27 BRIDGEPORT, STAMFORD, WILTOI FAIRFIELD, BRIDGEPORT STAFF TRANSPORTATION	N; 6/28 28.42
DMRP21900564	07/11/2019	GELLER.JAMIE E	06/17/2019	06/17/2019	HARTFORD TO CHESHIRE TO WATERBURY STAFF TRANSPORTATION	37.70
DMRP21900565	07/11/2019	GELLER.JAMIE E	07/08/2019	07/08/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE, INTERDEPARTMENTAL TRANSPORTATION	29.51
DMRP21900569	07/18/2019	DENDAS.ZACHARY C	07/11/2019	07/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	59.33
DMRP21900570	07/18/2019	SANTABAR.LAUREN A	06/19/2019	06/19/2019	OLD SAYBROOK TO HARTFORD, BRANFORD AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.40
DMRP21900571	07/22/2019	MUNOZ.KARELYS JULISSA	06/03/2019	06/26/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 6/3, 24 WEST HAVEI BRIDGEPORT; 6/13 NEW LONDON, GROTON, NEW LONDON; 6/17 NEW HAVEN, WATERFO	
DMRP21900572	07/23/2019	MUNOZ.KARELYS JULISSA	06/04/2019	06/26/2019	26 NEW HAVEN; 6/21 MERIDEN STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/4 HARTFORD; 6/2	77.46 1 NEW
DMRP21900573	07/23/2019	MUNOZ.KARELYS JULISSA	06/05/2019	06/28/2019	HAVEN; 6/26 NEW BRITAIN STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 6/5 EAST HARTFORD; 6/11, 12, 28	27.56
DMRP21900574	07/22/2019	MUNOZ,KARELYS JULISSA	06/14/2019	06/30/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 6/14 HARTFORD, BRIDGEPORT; 6/2	
DMRP21900575	07/24/2019	FOULDS.BRITTANY S	07/17/2019	07/18/2019	WATERBURY, HARTFORD; 6/29 PROSPECT; 6/30 INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	ON 205.76 462.51
DMRP21900576	07/23/2019	DIAZ.TRAYVONN AARON	07/09/2019	07/09/2019	HARTFORD TO WINDSOR LOCKS, WASHINGTON DC AND RETURN STAFF TRANSPORTATION	60.32
DMRP21900577	07/23/2019	DIAZ.TRAYVONN AARON	07/11/2019	07/11/2019	WATERBURY TO FAIRFIELD TO HARTFORD STAFF TRANSPORTATION TAXABLE TO THE TRANSPORT AND DETURE	51.27
DMRP21900578	07/23/2019	DIAZ.TRAYVONN AARON	07/18/2019	07/18/2019	WATERBURY TO WESTPORT, BRIDGEPORT AND RETURN STAFF TRANSPORTATION	68.44
DMRP21900579	07/24/2019	DENDAS.ZACHARY C	07/17/2019	07/18/2019	HARTFORD TO FAIRFIELD, NORWALK TO WATERBURY STAFF PER DIEM STAFF TRANSPORTATION	221.69 16.71
DMRP21900580	07/24/2019	DENDAS.ZACHARY C	07/17/2019	07/17/2019	OLD SAYBROOK TO WINDSOR LOCKS, WASHINGTON DC, WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	
DMRP21900583	07/25/2019	DENDAS,ZACHARY C	07/22/2019	07/22/2019	OLD SAYBROOK TO WINDSOR LOCKS AND RETURN STAFF TRANSPORTATION	39.32
DMRP21900585	07/25/2019	CAMPBELL,CLAUDE	07/09/2019	07/09/2019	HARTFORD TO NEW HAVEN AND RETURN STAFF TRANSPORTATION	20.30
DMRP21900586	07/25/2019	CAMPBELL.CLAUDE	07/19/2019	07/19/2019	HARTFORD TO MIDDLETOWN AND RETURN STAFF TRANSPORTATION	62.64
DMRP21900587	07/25/2019	CAMPBELL.CLAUDE	07/11/2019	07/11/2019	HARTFORD TO BRIDGEPORT AND RETURN STAFF TRANSPORTATION	35.96
DMRP21900588	07/25/2019	CAMPBELL.CLAUDE	07/23/2019	07/23/2019	HARTFORD TO WILLIMANTIC AND RETURN STAFF TRANSPORTATION	31.32
DMRP21900589	07/25/2019	CAMPBELL.CLAUDE	07/15/2019	07/15/2019	HARTFORD TO WALLINGFORD AND RETURN STAFF TRANSPORTATION	75.98
DMRP21900590	07/25/2019	CAMPBELL.CLAUDE	07/16/2019	07/16/2019	HARTFORD TO DANBURY TO MANCHESTER STAFF TRANSPORTATION	19.14
DMRP21900591	07/25/2019	CAMPBELL.CLAUDE	07/18/2019	07/18/2019	HARTFORD TO NEW BRITAIN AND RETURN STAFF TRANSPORTATION	44.08
DMRP21900592	07/25/2019	CAMPBELL.CLAUDE	07/21/2019	07/21/2019	HARTFORD TO NEW HAVEN TO MANCHESTER STAFF TRANSPORTATION MANCHESTER TO NEW HAVEN AND RETURN	51.62

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DMRP21900594	07/25/2019	CAMPBELL.CLAUDE	07/22/2019	07/22/2019	STAFF TRANSPORTATION	34.80
DMRP21900595	07/25/2019	CAMPBELL,CLAUDE	07/22/2019	07/22/2019	HARTFORD TO NORTH HAVEN AND RETURN STAFF TRANSPORTATION	63.80
DMRP21900597	07/30/2019	MURPHY,CHRISTOPHER	07/18/2019	07/20/2019	HARTFORD TO STRATFORD TO MANCHESTER SENATOR'S INCIDENTALS SENATOR'S PER DIEM	66.68 590.00
DMRP21900599	07/30/2019	KATZ.ANDREW S	06/30/2019	07/07/2019	WASHINGTON DC TO ASPEN CO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO STAMFORD, ROXBURY, PROSPECT, WALLINGFORD, GROTON, STAF	86.89 1.238.92 MFORD
DMRP21900600	07/30/2019	DIAZ.TRAYVONN AARON	07/20/2019	07/20/2019	AND RETURN STAFF TRANSPORTATION WATERBURY TO ORANGE AND RETURN	34.80
DMRP21900601	07/29/2019	DIAZ.TRAYVONN AARON	07/22/2019	07/22/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.04
DMRP21900602	07/30/2019	DIAZ.TRAYVONN AARON	07/25/2019	07/25/2019	STAFF TRANSPORTATION HARTFORD TO FAIRFIELD, WESTPORT TO WATERBURY	65.54
DMRP21900603	07/31/2019	FOULKE.JAMESON B	07/28/2019	07/28/2019	STAFF TRANSPORTATION MIDDLETOWN TO WINDSOR LOCKS, WEST HARTFORD, BETHEL, BROOKFIELD, PURDYS NETURN	116.00 NY AND
DMRP21900604	07/30/2019	GELLER.JAMIE E	07/25/2019	07/25/2019	RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.24
DMRP21900605	08/01/2019	DENDAS.ZACHARY C	07/30/2019	07/30/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN, NEW HAVEN, BRIDGEPORT AND RETURN	69.77
DMRP21900606	08/14/2019	PATTERSON.EDWARD D	06/30/2019	07/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW HAVEN, ROXBURY, DANBURY, PROSPECT, MILLDALE, CHESHI WALLINGFORD, DURHAM, SHELTON, CENTERBROOK, OLD SAYBROOK, OLD LYME, NIANT	
DMRP21900610	08/05/2019	DENDAS.ZACHARY C	08/01/2019	08/01/2019	GROTON, CLINTON, NEW HAVEN AND RETURN STAFF TRANSPORTATION AND RETURN STAFF TRANSPORTATION	29.06
DMRP21900611	08/06/2019	FOULDS.BRITTANY S	07/10/2019	07/28/2019	OLD SAYBROOK TO WINDSOR AND RETURN STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/10 WINDSOR; 7/11 MANCHESTER; 7/28 V	39.44 VEST
DMRP21900612	08/06/2019	CURRAN.KENNETH J	07/01/2019	07/01/2019	HARTFORD STAFF TRANSPORTATION WATERBURY TO NEW MILFORD AND RETURN	30.04
DMRP21900615	08/07/2019	SANTABAR.LAUREN A	08/02/2019	08/02/2019	WATERBURT TO NEW WILL OND AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.65
DMRP21900616	08/08/2019	DENDAS.ZACHARY C	08/06/2019	08/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WALLINGFORD, HAMDEN, NEW HAVEN AND RETURN	58.81
DMRP21900617	08/12/2019	DENDAS.ZACHARY C	08/07/2019	08/07/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, BLOOMFIELD AND RETURN	58.12
DMRP21900618	08/12/2019	DENDAS.ZACHARY C	08/08/2019	08/08/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN. NEW HAVEN AND RETURN	41.47
DMRP21900619	08/13/2019	BOUSHEE.EMILY C	07/02/2019	08/08/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 7/2 CHESHIRE; 7/8 MA	154.11 ANSFIELD
DMRP21900620	08/13/2019	BOUSHEE.EMILY C	07/03/2019	08/07/2019	CENTER, 7/24 SOUTHBURY; 8/8 NEW HAVEN STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 7/3, 18 TORRINGTON; DANBURY; 7/10 WILLINGTON; 7/11 NEW FAIRFIELD, BROOKFIELD; 7/16 PLAINVILLE, WINDI	
DMRP21900621	08/13/2019	CAMPBELL.CLAUDE	07/30/2019	07/30/2019	NEWTOWN, DANBURY, 8/6 DANBURY, BROOKFIELD; 8/7 HAMDEN, WESTBROOK STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP21900622	08/13/2019	CAMPBELL.CLAUDE	07/31/2019	07/31/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	63.22
DMRP21900623	08/13/2019	CAMPBELL.CLAUDE	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANCHESTER TO NORWICH AND RETURN	41.76
DMRP21900624	08/13/2019	CAMPBELL.CLAUDE	08/02/2019	08/02/2019	MANCHESTER TO NEW LONDON TO HARTFORD	52.20

DOCUMENT NO.	OCCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)		
			START	END		
DMRP21900625	08/13/2019	CAMPBELL.CLAUDE	08/05/2019	08/05/2019	STAFF TRANSPORTATION	15.08
DMRP21900626	08/13/2019	CAMPBELL,CLAUDE	08/06/2019	08/06/2019	HARTFORD TO NEW BRITAIN AND RETURN STAFF TRANSPORTATION	23.20
DMRP21900627	08/13/2019	CAMPBELL,CLAUDE	08/06/2019	08/06/2019	HARTFORD TO MERIDEN TO MANCHESTER STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP21900628	08/13/2019	CAMPBELL.CLAUDE	08/07/2019	08/07/2019	HARTFORD TO BRIDGEPORT AND RETURN STAFF TRANSPORTATION HARTFORD TO STONINGTON AND RETURN	59.16
DMRP21900631	08/15/2019	DIAZ.TRAYVONN AARON	07/28/2019	08/07/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 7/28 BRIDGEPORT, BROOKFIELD; 7/31 WESTPORT; 8/1 STAMFORD; 8/3 BRIDGEPORT; 8/6 BRIDGEPORT, NORWALK, 8/7 NORWALK,	369.87
DMRP21900632	08/16/2019	PERSAUD.CHANDRA D	08/06/2019	08/06/2019	BRIDGEPORT, STAMFORD STAFF TRANSPORTATION HARTFORD TO MERIDEN TO BLOOMFIELD	31.32
DMRP21900634	08/19/2019	BONINE.DAVID N	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.90
DMRP21900635	08/19/2019	DENDAS.ZACHARY C	08/15/2019	08/15/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GUILFORD, WALLINGFORD AND RETURN	47.15
DMRP21900636	08/21/2019	JOHNSON.ALEC	08/11/2019	08/16/2019	STAFF INCIDENTALS WASHINGTON DC TO GREEN BAY WI, SAN DIEGO CA, LOS ANGELES CA AND RETURN	41.98
DMRP21900639	08/23/2019	DENDAS.ZACHARY C	08/20/2019	08/20/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, HAMDEN, BRIDGEPORT AND RETURN	72.04
DMRP21900640	08/22/2019	MUNOZ.KARELYS JULISSA	07/02/2019	07/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 7/2, 17 EAST HARTFORD; 7/8 NEW HONDON, WILLIMANTIC; 7/23, 30 NEW LONDON; 7/24 WATERBURY	321.38
DMRP21900641	08/22/2019	MUNOZ.KARELYS JULISSA	07/13/2019	07/28/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 7/13 BLOOMFIELD: 7/20, 28 NEW HAVEN	119.56
DMRP21900642	08/22/2019	MUNOZ.KARELYS JULISSA	07/08/2019	07/26/2019	EAST INSTITUTE TO THE FOLLOWING AND ALI DINN: // 30 BOOWN FELD; // 30, 20 NEW YAVEN'S STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 7/8 MERIDEN; 7/9 DANBUR 7/11 HARTFORD; 7/12 NEW HAVEN; 7/26 WATERBURY	181.31 Y;
DMRP21900643	08/22/2019	MUNOZ.KARELYS JULISSA	07/02/2019	07/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/2 BRIDGEPORT; 7/3 KILLINGWORTH; 7/15, 30	105.52
DMRP21900646	08/28/2019	JOHNSON.ALEC	07/11/2019	07/14/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS WASHINGTON DC TO SAN DIEGO CA AND RETURN	50.98
DMRP21900647	09/09/2019	JOHNSON.ALEC	08/18/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD AND RETURN	608.60 513.33
DMRP21900649	08/30/2019	DENDAS.ZACHARY C	08/23/2019	08/23/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS, HARTFORD, BRIDGEPORT, WESTPORT, STAMFORD AND	142.10
DMRP21900650	08/29/2019	CAMPBELL.CLAUDE	08/14/2019	08/14/2019	RETURN STAFF TRANSPORTATION HARTFORD TO NEW LONDON TO MANCHESTER	52.20
DMRP21900651	08/29/2019	CAMPBELL.CLAUDE	08/19/2019	08/19/2019	STAFF TRANSPORTATION HARTFORD TO WATERBURY TO MANCHESTER	39.44
DMRP21900652	08/29/2019	CAMPBELL.CLAUDE	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	60.90
DMRP21900653	08/29/2019	CAMPBELL.CLAUDE	08/15/2019	08/15/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	47.56
DMRP21900654	08/29/2019	CAMPBELL.CLAUDE	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO BROOKFIELD TO MANCHESTER	77.72
DMRP21900655	08/29/2019	CAMPBELL.CLAUDE	08/17/2019	08/17/2019	STAFF TRANSPORTATION MANCHESTER TO BROOKFIELD, BERLIN AND RETURN	79.46
DMRP21900656	08/29/2019	CAMPBELL.CLAUDE	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO GROTON TO HARTFORD	55.68
DMRP21900657	08/30/2019	PERSAUD.CHANDRA D	08/20/2019	08/27/2019	STAFF TRANSPORTATION BLOOMFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 8/20 MERIDEN; 8/27 EAST HAVI	78.76 EN
DMRP21900659	08/30/2019	DENDAS.ZACHARY C	08/27/2019	08/27/2019	STAFF TRANSPORTATION OLD SAYBROOK TO EAST HAVEN, GROTON AND RETURN	59.10

DOCUMENT NO. DATE POSTED		PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT
			START	END		
DMRP21900660	09/11/2019	DENDAS.ZACHARY C	08/28/2019	08/28/2019	STAFF TRANSPORTATION	4
DMRP21900661	09/11/2019	DENDAS,ZACHARY C	08/30/2019	08/30/2019	OLD SAYBROOK TO MIDDLETOWN, HARTFORD AND RETURN STAFF TRANSPORTATION	4
DMRP21900662	09/11/2019	FOULKE.JAMESON B	08/26/2019	08/28/2019	HARTFORD TO NEW HAVEN AND RETURN STAFF TRANSPORTATION	3
DMRP21900663	09/16/2019	TUSIO.DAVID F	06/06/2019	08/28/2019	MIDDLETOWN TO OLD LYME AND RETURN STAFF TRANSPORTATION	25
DWKF21900003	09/10/2019	TUSIO.DAVID F	00/00/2019	06/26/2019	NEW HAVEN TO THE FOLLOWING AND RETURN TO HARTFORD: 6/6 NAUGATUCK; 6/12 BRIDGEPORT; 7/2 NAUGATUCK, PROSPECT; 7/10 WALLINGFORD; 7/18 WINDSOR LOCKS; 7/24 NORTH HAVEN: 8/27 EAST HAVEN: 8/28 NORTH HAVEN, EAST HARTFORD	23
DMRP21900664	09/11/2019	TUSIO.DAVID F	08/05/2019	08/05/2019	STAFF TRANSPORTATION	
DMRP21900665	09/16/2019	TUSIO.DAVID F	07/26/2019	08/28/2019	HARTFORD TO EAST HARTFORD AND RETURN STAFF TRANSPORTATION	14
					HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 7/26 COLCHESTER; 8/23 STAMFORD; 8/28 DERBY	
DMRP21900666	09/16/2019	TUSIO.DAVID F	06/28/2019	08/19/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 6/28 MADISON, CHESTER, OLD SAYBROOK; 7.	26 /31
					DANBURY, BROOKFIELD, HAMDEN; 8/1 CROMWELL, MANSFIELD CENTER, STORRS MANSFIELD NORWALK; 8/8 MIDDLETOWN; 8/19 MILFORD, TRUMBULL	
DMRP21900667	09/11/2019	FOULDS.BRITTANY S	08/05/2019	08/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 8/5, 14, 28 EAST HARTFORD; 8/6, 8, 16	
					HARTFORD TO THE FOLLOWING AND RETURN: 8/5, 14, 28 EAST HARTFORD; 8/6, 8, 16 INTERDEPARTMENTAL TRANSPORTATION; 8/7 NEWINGTON; 8/9 WEST HARTFORD; 8/16 ROCK HILL: 8/28 SOUTHINGTON	Y
DMRP21900668	09/16/2019	PATTERSON,EDWARD D	08/27/2019	08/28/2019	STAFF PER DIEM	1
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, MYSTIC, NEW HAVEN, ROCKY HILL, WATERBURY, WATERBURY	
			TRA	VEL AND TRANS	AND RETURN PORTATION OF PERSONS	73,0
CV190004543 CV190005480	04/23/2019 05/24/2019	SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	
CV190005460 CV190006946	07/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	
CV190007210	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	
CV190007502	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	
CV190008577	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	
DMRP20190002	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	FEES AND OTHER CHARGES	
DMRP20190029	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	FEES AND OTHER CHARGES	
DMRP20190038	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	FEES AND OTHER CHARGES	
DMRP20190039	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/05/2019	FEES AND OTHER CHARGES	
DMRP20190040	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	FEES AND OTHER CHARGES	
DMRP20190061 DMRP20190067	04/09/2019 04/26/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	02/15/2019 04/15/2019	02/28/2019 04/16/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	
DMRP20190007	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	FEES AND OTHER CHARGES	
DMRP20190129	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	FEES AND OTHER CHARGES	
DMRP20190152	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/06/2019	FEES AND OTHER CHARGES	
DMRP20190163	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/18/2019	FEES AND OTHER CHARGES	
DMRP20190185	09/20/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	
DMRP20190201	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	FEES AND OTHER CHARGES	
DMRP20190202	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	FEES AND OTHER CHARGES	
DMRP20190209	09/20/2019	CREATIVENGINE	09/10/2019	09/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.
DMRP21900384	04/08/2019	CULTIVATING GREATNESS LLC	02/04/2019	03/02/2019	OTHER MISCELLANEOUS SERVICES	10.
DMRP21900638 JE190000592	08/21/2019 08/16/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC CREATIVENGINE	09/01/2019 01/01/2019	09/01/2020 01/31/2019	FEES AND OTHER CHARGES EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	;
JE190000592 JE190000593	08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE	01/01/2019 02/01/2019	01/31/2019 02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	
JE190000593 JE190000594	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	
JE190000594 JE190000595	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	
JE190000595 JE190000596	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	
JE190000596 JE190000597	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2
JE190000598	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-
JE 130000330	00/10/2013	STETT ENDINE		ER CONTRACTUA		17,0

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DMRP20190193	09/13/2019	CITIBANK - PURCHASE CARD	08/27/2019	08/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.5
DMRP20190245	09/28/2019	CITIBANK - PURCHASE CARD	09/18/2019	09/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	15.
DMRP21900370	04/03/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.
DMRP21900436	05/08/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450
DMRP21900506	06/06/2019 06/06/2019	CREATIVENGINE CREATIVENGINE	05/01/2019 04/30/2019	05/31/2019 05/24/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	450. 12.500.
DMRP21900507 DMRP21900540	07/03/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	12.500. 450.
DMRP21900609	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.
JE190000518	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450
JE190000519	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450
JE190000520	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450
JE190000521	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450
JE190000522	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.
JE190000523	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.
JE190000524	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019 QUISITION OF AS:	EXT DEV SOFTWARE (EXPENDABLE)	-450 11.668 .
			ACC	ZUISITION OF AS		
					OTHER PERSONNEL COMPENSATION	925
					PERSONNEL COMP. FULL-TIME PERMANENT	1.541.766
				PAYROLL EXPE	PERSONNEL BENEFITS	5.709 1,548,401 .

NTERN COMPENSATION - MURPHY unding Year 2019 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawa	Is		\$46,000.00 0.00 0.00 0.00		
			Net Payroll Expenses				-33,468.81	-42,001.73
			ORGANIZATION TOTALS			\$46,000.00	-\$33,468.81	-\$42,001.73
			UNEXPENDED BALANCE AS OF 09/30/2019					\$3,998.27
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES			DESCRIPTION		AMOUNT (\$)
				START	END			
HARTMAN. ALEXANDRA FARWELL DARCY L BATRA JYOTS MCGRATH. HOLLY SICKLECK. JORDAN C STANTON. CADY PEPER JENNA SCOLURE, KAITLIN M KINGER, ADDISON L SMALLS. JONATHAN S WANG, FELICITY C KALB. MOLLY E HILLERUD, KYLEIGH A SULLIVAN. EMILY K WEIKL, EMILY G LEE. OWEN W WALSH, SOPHIE E DEBLASIO, LILY M VERMA. GAURI HERZAN. CHARLOTTE LEE. EMMA S ANTAR. ZOZAN BROWN. CHRISTOPHER W JACOVICH. BRITT C BRADLEY. DEVON J MALIN. MADISON E ARELLANO. KRISTA N SMITH. HENLEY J JENSEN. ZOES JOHLEM. ALEXANDER W ALBERTSON. HAER P			INTERN FROM MAY 20 TO JUN. 28 INTERN FROM MAY 28 TO JUL. 5 INTERN FROM JUN. 4 TO JUL. 5 INTERN FROM JUN. 24 TO JUL. 8 INTERN FROM JUN. 2 TO JUL. 16 INTERN FROM JUL. 2 TO JUL. 30 INTERN FROM JUL. 23 TO AUG. 2 INTERN FROM SEP. 23 INTERN FROM SEP. 2			999.90 999.90 2.499.99 999.90 974.26 952.00 999.86 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.005.00 1.000.00		
PERSONNEL COMP. FULL-TIME PERMANENT NET PAYROLL EXPENSES								

ENATOR PATTY MUR	RAY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITUI THE PERIOD 04/01/2019	OF THRU	TOTAL FUNDING YTD
nding Year 2017 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction			\$3,344,024.00 57,866.00 0.00 -194,798.32	09/30/2019	0.00 0.00 0.00 0.00 0.00	-2,855,270.94 -188,644.30 -53,052.05 -20.89
			Other Contractual Supplies and Mate Acquisition of Ass ORGANIZATION UNEXPENDED B	erials sets TOTALS	09/30/2019	\$3,207,091.68		0.00 0.00 0.00 \$0.00	-1,167.70 -94,678.22 -14,257.58 -\$3,207,091.68
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE START			DESCRIPTION		AMOUNT (\$)

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NET FUNDS

NET EXPENDITURES FOR

TOTAL FUNDING

	N V 2010	uva i		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ling Year 2018 ATORS OFFICIAL I OUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ls		\$3,421,043.00 268,417.00 0.00 0.00		
				Net Payroll Expen	ises			0.00	-3,077,134.33
				Travel and Transp	oortation of Perso	ns		-5,141.41	-230,557.90
				Rent, Communica	itions and Utilities	3		0.00	-53,941.80
				Printing and Repr	oduction			0.00	-5.20
				Other Contractual	Services			0.00	-8,345.35
				Supplies and Mate	erials			0.00	-81,919.74
				Acquisition of Ass	ets			0.00	-16,474.39
				ORGANIZATION	TOTALS		\$3,689,460.00	-\$5,141.41	-\$3,468,378.71
		1		UNEXPENDED B			1		\$221,081.29
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
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	DMUY21900568	06/13/2019	ESPINOSA,STASHA S		09/23/2018	10/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION		196.73 1.297.58 822.08
	DMUY21900669	06/20/2019	BRYAN.COLLEEN E		08/03/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO NEAH BAY AND F	ASHINGTON DC, SEATTLE AND RETURN	13.13 196.75
	DMUY21900670	06/20/2019	BRYAN.COLLEEN E		09/18/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, PO	ORT TOWNSEND AND RETURN	21.23 96.47
	DMUY21900672	06/20/2019	BRYAN.COLLEEN E		08/15/2018	08/15/2018		UIM, BAINBRIDGE ISLAND AND RETURN	14.95 121.54
	DMUY21900673	06/20/2019	BRYAN.COLLEEN E		08/07/2018	08/07/2018		LVERDALE, KEYPORT AND RETURN	13.57 72.49
	DMUY21900674	06/20/2019	BRYAN.COLLEEN E		08/01/2018	08/29/2018	ABERDEEN; 8/6 KEYPORT, PO 8/27 PORT TOWNSEND; 8/29 S	S AND RETURN: 8/1 PORT TOWNSEND, CHIMACUM; 8/ RT TOWNSEND; 8/8 BREMERTON, OLYMPIA, SEATTL SEATTLE, PORT TOWNSEND	E; 8/16 LA PUSH;
	DMUY21900674 DMUY21900898	06/20/2019	BRYAN.COLLEEN E FOX.FLANNERY G		09/10/2018	09/17/2018	TACOMA TO THE FOLLOWING ABERDEEN; 8/6 KEYPORT, PO 8/27 PORT TOWNSEND; 8/29 S STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	ORT TOWNSEND; 8/8 BREMERTON, OLYMPIA, SEATTL	2, 28 E; 8/16 LA PUSH; 40.00 688.25 670.82

DESCRIPTION

SENATOR PATTY MURRAY

SEN	ATOR PATTY MUR	RRAY		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS		\$3,706,453.00 50,703.00 0.00 0.00	-1,733,331.37 -161,207.23 -31,015.38 0.00 -1,390.02 -55,246.63 -13,804.07 -\$1,995,994.70	-3,166,740.44 -213,648.00 -52,090.70 -3.50 -2,282.32 -71,993.78 -13,804.07 -\$3,520,562.81		
				UNEXPENDED B		09/30/2019	ψ3,727,120.00	ψ 1 ,7,2,7,7 1.70	\$236,593.19
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIOI DAT			DESCRIPTION	AMOUNT (\$)
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			SPAHN, MICHAEL BERGSBAKEN, STEVEN F RICH, STACY L BILLS, SHAWN L LINOUIST, MELINDA D O'NEILL, EDWARD J GLENN, MARY KAY PETTIT, RYAN C ZUPNICK, ELIEZER O BURKE, ELIZABETH A MALLOVE, ZACHARY FOSTER, ELIZABETH B CULTON, JOHN B MERKEL, BENJAMIN D MOUNTS, SILKE MOEN, KARLY A STEBBINS, BRYAN T SMITH, JASON HARE, HELEN C FOX, FLANNERY G LARSON, ANN E BRYAN, COLLEEN E RABOURN, BREE ANN FERRELL CROWLEY, RAQUEL MA OSBORNE BETHANY M UTEMEI, MEGAN	RIE			CHIEF OF STAFF TO APR. 12 MAIL ROOM MANAGER LEADERSHIP STAFF DIRECTOR STATE DIRECTOR CHIEF OF STAFF DEPUTY STATE DIRECTOR CONSTITUENT SERVICES RE SENIOR ADVISOR FOR NATIC PRESS SECRETARY TO APR. SENIOR DIRECTOR OF STRAT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE DIRECTOR SYSTEMS ADMINISTRATOR DIGITAL DIRECTOR FROM MR REGIONAL DIRECTOR SENIOR COUNSEL LEGISLATIVE OUTREACH AID NORTHWESTERN REGIONAL OLYMPIC PENINSULA REGION STATE SCHEDULER CENTRAL WASHINGTON DIR STATE SCHEDULER CENTRAL WASHINGTON ID EPUTY STATE DIRECTOR TI IMMIGRATION CASEWORK AI	PRESENTATIVE NAL SECURITY 5 TEGIC PLANNING AND OPERATIONS REACH DIRECTOR LY 6 PR. 8 DIRECTOR VAL DIRECTOR VAL DIRECTOR JUL 12 JUL 12 JUL 12	2,701,99 29,999,92 14,583,23 78,999,96 84,729,48 68,083,30 31,999,96 52,499,92 10,330,00 58,999,98 54,599,93 43,499,92 27,000,00 66,916,62 24,708,29 34,791,66 37,000,00 51,833,29 17,111,04 32,500,00 37,000,00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		CLAYTON. CHELSEA D EASTON. ALLEN R III BAUMGARTNER. KATHERINE R HAMANIN. VALERIE KAY BREWER. MICHAEL JAMES MAHONEY MEGHAN E ADUSAH. MICHAEL JAMES MAHONEY MEGHAN E ADUSAH. MICHAEL O HENSHAW. REGE A ZAHEER. SARA F CLEMENTS. HART M TORO. ANGELES ESPINCHER STINIE C ELIMENTS. HART M TORO. ANGELES ESPINCHER STINIE C WILSON. MCKENZIE A HUTT. CATHERINE J CHANG. KEWIN D ANDERSON. EMILY A BLANDFORD. KESHIN A ANDREWS. CHAPLES A GODDARD. JARON E RIVAS. CHELSEA M EDWARDS. JASON BAILEY. SAMANTHAL MIETUS. CLAIRE A MOAZZAM. SANA KHADIVI. WILLIAM JOSEPH NEALE. KRISTEN VICTORIA TORELL. AMBER N			KING COUNTY VETERANS AFFAIRS DIRECTOR TO AUG. 23 LEGISLATIVE AIDE SEATILE METROPOLITAN DIRECTOR EASTERN WASHINGTON REGIONAL REPRESENTATIVE TO SEP. 20 SENOR PRESS SECRETARY DEPUTY SCHEDULER CONSTITUENT SERVICE REPRESENTATIVE LEGISLATIVE AIDE LEGISLATIVE AIDE LEGISLATIVE ASSISTANT ADMINISTRATIVE DIRECTOR DIGITAL ASSISTANT SOLUTIFO MID DIRECTOR DIGITAL ASSISTANT STAFF ASSISTANT I DRIVER TO SEP. 4 CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT FROM JUN. 5 INTERN FROM SEP. 25 STAFF ASSISTANT FOR ME PED SE LEGISLATIVE INTERN FROM SEP. 25 LIFEN FROM SEP. 25	26.644.40 44.666.60 38.999.92 28.375.00 44.500.04 31.062.04 31.062.04 32.599.96 25.999.96 25.999.96 25.999.96 25.999.98 999.98 999.98
DMUY20190068	09/24/2019	TORO.ANGELES	09/13/2019	09/13/2019	STAFF TRANSPORTATION	19.86
DMUY20190078	09/28/2019	LARSON.ANN E	09/16/2019	09/16/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION EVERETT TO DARRINGTON AND RETURN	55.91
DMUY20190079	09/28/2019	LARSON.ANN E	09/20/2019	09/20/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	28.07
DMUY20190080	09/28/2019	LARSON.ANN E	09/19/2019	09/19/2019	STAFF TRANSPORTATION MOUNT VERNON TO SEDRO WOOLLEY AND RETURN	14.50
DMUY20190082	09/30/2019	STEBBINS,BRYAN T	09/16/2019	09/16/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	51.74
DMUY20190083	09/30/2019	STEBBINS,BRYAN T	09/20/2019	09/20/2019	STAFF TRANSPORTATION VANCOUVER TO KELSO AND RETURN	45.82
DMUY20190084	09/30/2019	STEBBINS.BRYAN T	09/19/2019	09/19/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.21
DMUY20190085	09/30/2019	STEBBINS.BRYAN T	09/17/2019	09/17/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	50.81
DMUY21900375	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	36.03 252.30
DMUY21900376	04/01/2019	FERRELL CROWLEY.RAQUEL MARIE	03/05/2019	03/05/2019	YAKIMA TO ELLENSBURG, WENATCHEE, MOSES LAKE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ROSLYN, CLE ELUM AND RETURN	12.95 76.56
DMUY21900377	04/03/2019	FERRELL CROWLEY.RAQUEL MARIE	02/27/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	164.09 267.38
DMUY21900378	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/14/2019	02/16/2019	YAKIMA TO PASCO, WENATCHEE, EPHRATA, MOSES LAKE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	195.00 265.56
DMUY21900379	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/01/2019	02/28/2019	YAKIMA TO TACOMA, OLYMPIA TO ELLENSBURG STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.80

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DMUY21900380	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/20/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMAT OR ICHLAND, WALLA WALLA AND RETURN	166.25 155.44
DMUY21900381	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	02/18/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO MOSES LAKE TO YAKIMA	6.75 125.28
DMUY21900383	04/03/2019	RABOURN.BREE ANN	03/18/2019	03/20/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.92
DMUY21900384	04/03/2019	HAMANN.VALERIE KAY	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO SEATTLE AND RETURN	38.73 328.88
DMUY21900385	04/02/2019	UTEMEI.MEGAN	01/01/2019	03/20/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	193.99
DMUY21900386	04/08/2019	MURRAY.PATTY	03/14/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION STAFF INCIDENTALS WASHINGTON DC TO SEATTLE, TACOMA, SEATTLE AND RETURN	688.00 760.99 106.94
DMUY21900387	04/04/2019	BILLS.SHAWN L	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO PASCO, KENNEWICK AND RETURN	21.93 165.30
DMUY21900388	04/04/2019	BILLS.SHAWN L	03/21/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATILE TO TULALIP, ARLINGTON, SPOKANE TO CLE ELUM	18.91 229.43 345.10
DMUY21900389	04/05/2019	BILLS.SHAWN L	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	22.20 73.66
DMUY21900390	04/05/2019	LARSON.ANN E	03/26/2019	03/26/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DMUY21900391	04/04/2019	NHAN.CHRISTINE C	03/01/2019	03/31/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	127.29
DMUY21900392	04/05/2019	LARSON.ANN E	03/26/2019	03/26/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.27
DMUY21900393	04/05/2019	LARSON.ANN E	03/28/2019	03/28/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	28.07
DMUY21900394	04/05/2019	LARSON.ANN E	03/29/2019	03/29/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	36.08
DMUY21900401	04/05/2019	BLANDFORD.KESHIA A	03/28/2019	03/28/2019	STAFF PER DIEM VANCOUVER TO LONGVIEW AND RETURN	13.49
DMUY21900402	04/04/2019	BLANDFORD.KESHIA A	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO SEATTLE AND RETURN	27.89 220.56
DMUY21900403	04/05/2019	STEBBINS,BRYAN T	03/26/2019	03/26/2019	STAFF PER DIEM VANCOUVER TO SEATTLE AND RETURN	29.13
DMUY21900404	04/04/2019	BILLS.SHAWN L	03/25/2019	03/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO WENATCHEE, EVERETT TO SEATTLE	12.28 124.58 131.08
DMUY21900405	04/11/2019	MALLOVE.ZACHARY	03/18/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, PORTLAND OR, BAINBRIDGE ISLAND AND RETURN	11.00 1.273.96 893.69
DMUY21900406	04/05/2019	STEBBINS.BRYAN T	03/28/2019	03/28/2019	WASHINGTOND TO SEATTLE, PORTLAND OR, BAINBRIDGE ISLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONSVIEW AND RETURN	16.53 46.40
DMUY21900407	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE, WENATCHEE, MATTAWA, RICHLAND AND RETURN	162.31 356.70

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DMUY21900408	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, PASCO AND RETURN	25.00 122.38
DMUY21900409	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	03/16/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO QUINCY, MOSES LAKE TO ELLENSBURG	23.14 160.66
DMUY21900410	04/05/2019	FERRELL CROWLEY.RAQUEL MARIE	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 26.10
DMUY21900411	04/11/2019	FERRELL CROWLEY.RAQUEL MARIE	03/13/2019	03/14/2019	ELLENSBURG TO YAKIMA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	138.66 182.70
DMUY21900412	04/11/2019	FERRELL CROWLEY.RAQUEL MARIE	02/04/2019	02/07/2019	ELLENSBURG TO RICHLAND, KENNEWICK TO YAKIMA STAFF PER DIEM STAFF TRANSPORTATION	164.67 270.28
DMUY21900418	04/09/2019	LARSON.ANN E	04/05/2019	04/05/2019	YAKIMA TO SOAP LAKE, MOSES LAKE, OTHELLO, RICHLAND, PASCO AND RETURN STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.02
DMUY21900419	04/09/2019	OSBORNE.BETHANY M	03/27/2019	03/27/2019	STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	74.53
DMUY21900420	04/10/2019	BRYAN.COLLEEN E	11/04/2018	11/21/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 11/4, 8, 9, 10, 18, 20 BREMERTON; 11/13 PORT TOWNSEND; 11/15, 21 PORT ANGELES; 11/19 KINGSTON, SILVERDALE	603.86
DMUY21900421	04/12/2019	WILSON.MCKENZIE A	04/04/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.12
DMUY21900423	04/10/2019	BLANDFORD.KESHIA A	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO SEATTLE AND RETURN	25.69 303.60
DMUY21900424	04/15/2019	MURRAY.PATTY	03/28/2019	04/01/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	65.16 328.00 729.45
DMUY21900426	04/11/2019	SPAHN.MICHAEL	03/03/2019	03/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	229.38 735.09
DMUY21900427	04/12/2019	SPAHN.MICHAEL	12/20/2018	12/21/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	365.39
DMUY21900428	04/11/2019	SPAHN.MICHAEL	12/22/2018	12/29/2018	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	425.84
DMUY21900431	04/11/2019	LARSON.ANN E	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	3.26 32.25
DMUY21900432	04/11/2019	LARSON.ANN E	04/10/2019	04/10/2019	STAFF TRANSPORTATION EVERETT TO SILVERDALE AND RETURN	79.42
DMUY21900441	04/22/2019	OSBORNE.BETHANY M	03/07/2019	03/20/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.99
DMUY21900442	04/18/2019	BRYAN.COLLEEN E	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES AND RETURN	15.70 130.28
DMUY21900443	04/18/2019	BRYAN.COLLEEN E	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES, PORT TOWNSEND AND RETURN	9.03 143.62
DMUY21900444	04/18/2019	CULTON.JOHN B	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SPOKANE TO OTHERLO AND RETURN	19.90 128.76
DMUY21900445	04/18/2019	CULTON.JOHN B	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	90.70 331.99
DMUY21900446	04/18/2019	BRYAN.COLLEEN E	03/27/2019	03/27/2019	SPOKANE TO SEATAC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, PORT TOWNSEND AND RETURN	13.46 99.54

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DMUY21900447	04/18/2019	BRYAN.COLLEEN E	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT TOWNSEND, SEQUIM AND RETURN	22.37 122.16
DMUY21900448	04/19/2019	BRYAN.COLLEEN E	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO FORKS AND RETURN	13.46 201.04
DMUY21900449	04/18/2019	BRYAN.COLLEEN E	01/31/2019	01/31/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BREMERTON, BAINBRIDGE ISLAND AND RETURN	13.15 78.66
DMUY21900450	04/19/2019	BRYAN.COLLEEN E	01/17/2019	01/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES, KINGSTON AND RETURN	13.13 134.92
DMUY21900451	04/18/2019	BRYAN.COLLEEN E	04/06/2019	04/06/2019	TACOMA TO BAINBRIDGE ISLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BAINBRIDGE ISLAND AND RETURN	12.32 75.18
DMUY21900452	04/19/2019	BRYAN.COLLEEN E	01/25/2019	01/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ELIMA, WESTPORT AND RETURN	8.68 116.58
DMUY21900453	04/19/2019	BRYAN.COLLEEN E	03/07/2019	03/07/2019	TACOMA TO BEEN, WESTPURI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ABERDEEN, OCEAN SHORES, HOQUIAM, ABERDEEN AND RETURN	49.58 134.56
DMUY21900454	04/19/2019	BRYAN.COLLEEN E	04/01/2019	04/11/2019	TAGOWN O ABENDER, VOLTON STORES, TO ADDIVING ABENDER AND RETURN STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 4/1 PORT ANGELES; 4/3 PORT TOWNSEND; 4 SHELTON; 4/9 ABERDEEN; 4/11 WESTPORT, OCEAN SHORES	464.58
DMUY21900455	04/19/2019	BRYAN.COLLEEN E	04/10/2019	04/10/2019	SHELT ION, 497 ABERUZEN, 411 WESTPURT, OCEAN SHORES STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO POULSBO, SILVERDALE, KINGSTON AND RETURN	15.42 87.36
DMUY21900456	04/19/2019	BRYAN.COLLEEN E	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO FORKS, PORT ANGELES, PORT HADLOCK AND RETURN	17.30 207.42
DMUY21900457	04/23/2019	MURRAY.PATTY	04/04/2019	04/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	28.81 189.00 639.01
DMUY21900458	04/23/2019	CLEMENTS.HART M	04/01/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC AND RETURN	343.64 371.28
DMUY21900459	04/23/2019	LARSON.ANN E	04/18/2019	04/18/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.94
DMUY21900460	04/23/2019	BILLS.SHAWN L	04/15/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO SPOKANE, PULLMAN, WALLA WALLA, YAKIMA TO SEATTLE	26.85 298.55 429.20
DMUY21900461	04/23/2019	BILLS.SHAWN L	04/12/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO WALLA WALLA AND RETURN	15.67 165.74 233.74
DMUY21900462	04/23/2019	BILLS.SHAWN L	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SEATILE TO OLYMPIA AND RETURN	13.17 72.50
DMUY21900463	04/24/2019	BILLS.SHAWN L	04/09/2019	04/11/2019	SEAT ILE I O OLYMPIA AND RETURN STAFF IROIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	79.90 51.28 627.83
DMUY21900464	04/23/2019	BILLS.SHAWN L	04/03/2019	04/03/2019	STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	78.50
DMUY21900465	04/25/2019	BILLS.SHAWN L	03/01/2019	03/31/2019	SEATTLE TO LETMIN AND RETURN STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.46
DMUY21900466	04/24/2019	STEBBINS.BRYAN T	04/18/2019	04/18/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DMUY21900467	04/24/2019	CULTON.JOHN B	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN, WALLA WALLA AND RETURN	279.88 212.86
DMUY21900468	04/26/2019	OSBORNE.BETHANY M	04/09/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SEATAC, WASHINGTON DC, SEATAC AND RETURN	375.60 1,199.09 887.43
DMUY21900469	04/26/2019	CLAYTON.CHELSEA D	12/07/2018	02/19/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 12/7 EVERETT, TACOMA; 12/11 LYNNWOOD; OLYMPIA; 1/11, 2/19 SEATAC; 1/15 MILL CREEK; 1/16 INTERDEPARTMENTAL TRANSPORTAT	
DMUY21900470	04/26/2019	CLAYTON.CHELSEA D	02/20/2019	04/17/2019	13 LAKEWOOD; 2/6 BREMERTON STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 2/20 LAKEWOOD; 3/6, 11 TACOMA; 3/14 EVER 3/21 INTERDEPARTMENTAL TRANSPORTATION; 4/4, 6 SEATAC; 4/17 BELLEVUE	223.88 ETT;
DMUY21900472	04/29/2019	LARSON.ANN E	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	16.67 44.96
DMUY21900473	04/26/2019	LARSON.ANN E	04/23/2019	04/23/2019	STAFF TRANSPORTATION MOUNT VERNON TO FERNDALE AND RETURN	48.43
DMUY21900474	04/26/2019	LARSON.ANN E	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO BELLINGHAM TO MOUNT VERNON	10.32 63.22
DMUY21900475	05/06/2019	HUTT.CATHERINE J	03/10/2019	03/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	131.11 1,018.70 368.60
DMUY21900476	04/30/2019	BILLS.SHAWN L	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SEQUIM, PORT TOWNSEND, PORT ANGELES, PORT TOWNSEND, BELLINGHA RETURN	352.38 291.15 M AND
DMUY21900477	04/29/2019	BRYAN.COLLEEN E	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SEQUIM. BAINBRIDGE ISLAND AND RETURN	14.68 126.22
DMUY21900478	04/29/2019	BRYAN.COLLEEN E	01/22/2019	01/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO KINGSTON, POULSBO, SILVERDALE, BREMERTON AND RETURN	31.36 87.36
DMUY21900479	04/29/2019	BRYAN.COLLEEN E	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO FORKS, PORT ANGELES, FORKS, PORT ANGELES, PORT HADLOCK AND RETU	179.51 278.76 JRN
DMUY21900481	04/30/2019	ONEILL.EDWARD J	02/22/2019	04/26/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	220.40
DMUY21900482	05/01/2019	LINQUIST.MELINDA D	04/12/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	134.39 766.69
DMUY21900483	04/30/2019	STEBBINS,BRYAN T	04/23/2019	04/23/2019	STAFF TRANSPORTATION VANCOUVER TO CATHLAMET AND RETURN	76.56
DMUY21900484	04/30/2019	STEBBINS.BRYAN T	04/25/2019	04/25/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.40
DMUY21900485	05/10/2019	MERKEL.BENJAMIN D	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, SEQUIM, TACOMA, BURLINGTON, SEATTLE AND RETURN	1.450.89 1.061.91
DMUY21900486	05/03/2019	MERKEL.BENJAMIN D	04/01/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC AND RETURN	344.64 343.87
DMUY21900487	05/15/2019	BREWER.MICHAEL JAMES	02/18/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, EVERETT, SEATTLE AND RETURN	780.96 400.54

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DMUY21900488	05/08/2019	MURRAY.PATTY	04/11/2019	04/28/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, PULLMAN, WALLA WALLA, YAKIMA, BELLEVUE	105.66 783.20 1,476.33
DMUY21900493	05/07/2019	LARSON.ANN E	05/01/2019	05/01/2019	SEATTLE, PORT LUDLOW, BELLINGHAM, SEATTLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	6.51 53.36
DMUY21900494	05/06/2019	NHAN.CHRISTINE C	04/01/2019	04/30/2019	MOUNT VERNON TO CUSTER AND RETURN STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	380.41
DMUY21900495	06/11/2019	FERRELL CROWLEY.RAQUEL MARIE	04/01/2019	04/01/2019	STAFF TRANSPORTATION ELLENSBURG TO SEATTLE TO YAKIMA	178.14
DMUY21900496	05/06/2019	HAMANN.VALERIE KAY	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WENATCHEE AND RETURN	25.88 98.02
DMUY21900498	05/06/2019	HAMANN.VALERIE KAY	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN, WALLA WALLA AND RETURN	17.31 196.04
DMUY21900499	05/07/2019	CLEMENTS.HART M	04/22/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, FORKS, BELLINGHAM, SEATTLE AND RETURN	767.81 956.62
DMUY21900500	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/01/2019	03/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	132.82
DMUY21900501	06/11/2019	FERRELL CROWLEY,RAQUEL MARIE	03/30/2019	03/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO PASCO AND RETURN	42.86 16.00 146.74
DMUY21900502	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SUNNYSIDE AND RETURN	26.00 42.34
DMUY21900503	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/25/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, WENATCHEE, SEATTLE TO ELLENSBURG	131.28 393.24
DMUY21900504	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	01/26/2019	01/26/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND ELLENSBURG	19.00 8.70
DMUY21900507	05/07/2019	RABOURN.BREE ANN	04/25/2019	04/25/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.80
DMUY21900509	05/08/2019	BLANDFORD.KESHIA A	04/25/2019	04/25/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.33
DMUY21900510	05/08/2019	BLANDFORD.KESHIA A	04/23/2019	04/23/2019	STAFF TRANSPORTATION VANCOUVER TO OLYMPIA AND RETURN	122.96
DMUY21900511	06/11/2019	FERRELL CROWLEY,RAQUEL MARIE	04/05/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO TACOMA, LAKEWOOD, AUBURN, TACOMA, WASHINGTON DC, TACOMA TO ELLENSBURG	155.63 1.546.47 1,151.60
DMUY21900512	05/08/2019	FERRELL CROWLEY.RAQUEL MARIE	02/13/2019	02/13/2019	STAFF INCIDENTALS STAFF TRANSPORTATION YAKIMA TO OUTLOOK AND RETURN	108.00 24.94
DMUY21900513	05/08/2019	FERRELL CROWLEY.RAQUEL MARIE	04/17/2019	04/17/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DMUY21900514	05/09/2019	BILLS.SHAWN L	05/02/2019	05/03/2019	TANIBLE OFFICE INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO WASHINGTON DC AND RETURN	77.47 337.33 806.87
DMUY21900515	05/10/2019	HAMANN.VALERIE KAY	05/05/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO SEATTLE AND RETURN	312.67 345.99

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DMUY21900516	05/09/2019	LARSON.ANN E	05/03/2019	05/03/2019	STAFF TRANSPORTATION	4.64
DMUY21900517	05/09/2019	LARSON,ANN E	05/06/2019	05/06/2019	EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	53.02
DMUY21900518	05/09/2019	STEBBINS,BRYAN T	05/05/2019	05/06/2019	EVERETT TO SEATTLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	286.87 282.60
DMUY21900521	05/09/2019	WILSON.MCKENZIE A	04/01/2019	04/30/2019	VANCOUVER TO PORTLAND OR, SEATTLE, PORTLAND OR AND RETURN STAFF TRANSPORTATION	33.18
DMUY21900522	05/10/2019	BLANDFORD.KESHIA A	04/29/2019	05/02/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM	112.95 761.55 692.29
DMUY21900523	05/10/2019	BLANDFORD.KESHIA A	05/05/2019	05/06/2019	STAFF TRANSPORTATION VANCOUVER TO WASHINGTON DC, ALEXANDRIA VA, WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	241.29 288.60
DMUY21900524	05/15/2019	FERRELL CROWLEY.RAQUEL MARIE	04/01/2019	04/30/2019	VANCOUVER TO PORTLAND OR, SEATTLE, PORTLAND OR AND RETURN STAFF TRANSPORTATION VAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.36
DMUY21900525	05/21/2019	BREWER.MICHAEL JAMES	03/17/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	1.175.05 730.83
DMUY21900526	05/20/2019	BILLS,SHAWN L	05/06/2019	05/09/2019	WASHINGTON DC TO SEATTLE, TACOMA, OLYMPIA, SEATTLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 609.61 692.63
DMUY21900527	05/16/2019	MURRAY.PATTY	05/10/2019	05/13/2019	SEATTLE TO WASHINGTON DC AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	15.99 155.99 694.01
DMUY21900529	05/21/2019	LARSON.ANN E	05/16/2019	05/16/2019	WASHINGTON DC TO SEATTLE AND RETURN STAFF TRANSPORTATION MOUNT VERNON TO BLAINE, LA CONNER AND RETURN	70.18
DMUY21900530	05/21/2019	LARSON.ANN E	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	16.67 33.40
DMUY21900531	05/21/2019	BILLS.SHAWN L	05/15/2019	05/15/2019	MOUNT VERNON TO BELLINGHAM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO OLYMPIA CHEHALIS AND RETURN	36.97 124.70
DMUY21900532	05/22/2019	STEBBINS.BRYAN T	05/10/2019	05/10/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.40
DMUY21900533	05/29/2019	STEBBINS.BRYAN T	05/15/2019	05/15/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	49.13
DMUY21900534	05/29/2019	STEBBINS.BRYAN T	05/08/2019	05/08/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW, KALAMA AND RETURN	46.40
DMUY21900541	06/07/2019	CLAYTON.CHELSEA D	04/30/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	129.49 249.76
DMUY21900542	05/30/2019	FERRELL CROWLEY.RAQUEL MARIE	04/19/2019	04/19/2019	SEATTLE TO NEAH BAY AND RETURN STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	52.78
DMUY21900543	05/31/2019	FERRELL CROWLEY.RAQUEL MARIE	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE. MOSES LAKE AND RETURN	20.00 148.48
DMUY21900544	05/30/2019	FERRELL CROWLEY.RAQUEL MARIE	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO MOSES LAKE TO YAKIMA	10.00 110.78
DMUY21900545	05/30/2019	FERRELL CROWLEY.RAQUEL MARIE	04/15/2019	04/15/2019	ELLENSBURG TO MOSES LAKE TO YARIMA STAFF TRANSPORTATION YAKIMA TO ROSLYM AND RETURN	74.24
DMUY21900546	05/30/2019	LARSON.ANN E	05/22/2019	05/22/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.27

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DMUY21900547	05/30/2019	BRYAN.COLLEEN E	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ELMA. ABERDEEN AND RETURN	12.50 96.28
DMUY21900548	06/04/2019	MURRAY.PATTY	05/16/2019	05/20/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	57.38 378.00 813.41
DMUY21900549	06/04/2019	BURKE.ELIZABETH A	05/27/2019	05/29/2019	WASHINGTON DC TO SEATTLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	102.91 439.69 768.74
DMUY21900552	06/05/2019	STEBBINS.BRYAN T	05/29/2019	05/29/2019	WASHINGTON DC TO SEATTLE AND RETURN STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.86
DMUY21900553	06/05/2019	UTEMEI.MEGAN	05/01/2019	05/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	159.34
DMUY21900554	06/05/2019	UTEMEI.MEGAN	04/01/2019	04/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.41
DMUY21900556	06/05/2019	RABOURN.BREE ANN	05/10/2019	05/29/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.14
DMUY21900558	06/05/2019	BLANDFORD.KESHIA A	05/28/2019	05/28/2019	STAFF TRANSPORTATION VANCOUVER TO OLYMPIA AND RETURN	124.12
DMUY21900559	06/05/2019	BRYAN,COLLEEN E	04/30/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, NEAH BAY, PORT ANGELES AND RETURN	160.05 249.76
DMUY21900560	06/05/2019	BRYAN.COLLEEN E	04/29/2019	05/21/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 4/29 PORT ORCHARD, BREMERTON; 5/2 SHELTC 5/7, 13 BREMERTON; 5/8 UNION; 5/14 SEQUIM; 5/15 ELMA, WESTPORT; 5/16 PORT ANGELES; 5 OCEAN SHORES, ELMA	
DMUY21900561	06/07/2019	BRYAN.COLLEEN E	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SILVERDALE, PORT ANGELES AND RETURN	25.88 139.56
DMUY21900563	06/07/2019	MURRAY.PATTY	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, VANCOUVER, SEATTLE AND RETURN	114.27 626.34 987.22
DMUY21900569	06/11/2019	ESPINOSA.STASHA S	01/04/2019	01/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 1/4 EDMONDS, BELLEVUE; 1/7 BELLEVUE, SEATAC, KENT; 1/8 BELLEVUE, MERCER ISLAND, KENT, RENTON; 1/9 TACOMA, SEATAC; 1/10, RENTON; 1/12 SEATAC, KENT; 1/15 BOTHELL, RENTON; 1/17 BELLEVUE; 1/24 SEATAC, FEDER, WAY	
DMUY21900570	06/11/2019	ESPINOSA.STASHA S	02/02/2019	02/28/2019	STAFF TRANSPORTATION REMERTON TO THE FOLLOWING AND RETURN: 2/2 BELLEVUE; 2/4 AUBURN, RENTON; 2/14 SEATAC; 2/16 RENTON; 2/21 SEATAC, EDMONDS, BELLEVUE; 2/23 SEATTLE; 2/28 SEATAC, BELLEVUE	589.86
DMUY21900571	06/11/2019	ESPINOSA,STASHA S	03/02/2019	03/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 3/2, 23, 30 BELLEVUE; 3/2 FEDERAL WAY, SEATAC; 3/5 BELLEVUE, REDMOND, EDMONDS; 3/13 BELLEVUE, REDMOND, RENTON; 3/15 TACOMA, RENTON, EDMONDS; 3/20 KENMORE, REDMOND, BELLEVUE; 3/25 BELLEVUE, SEAT.	770.24
DMUY21900572	06/11/2019	ESPINOSA.STASHA S	04/01/2019	04/25/2019	TAGOMIN, NETVIO, EDIMONDS, EDIMONDS, REDIMOND, RELIEVOE, 322 DELLEVOE, 325 SETTES STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 4/1 SEATAC, BELLEVUE, SEATTLE; 4/3 REDMOND, BELLEVUE, AUBURN; 4/6 BELLEVUE; 4/9 BELLEVUE, BOTHELL, RENTON, TACOMA BELLEVUE, EDMONDS, KIRKLAND: 4/25 ISSAQUAH, BELLEVUE	534.76
DMUY21900573	06/11/2019	ESPINOSA.STASHA S	05/01/2019	05/22/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 5/1 OLYMPIA; 5/2 KENT, BELLEVUE, REDMOI 5/4 BELLEVUE; 5/9 BELLEVUE, FEDERAL WAY; 5/13 KENT, SEATAC, BELLEVUE, REDMOND; 5/1	16
DMUY21900574	06/10/2019	LARSON.ANN E	06/04/2019	06/04/2019	ENUMCLAW, RENTON, MERCER ISLAND, TACOMA; 5/22 RENTON, SEATAC, EDMONDS, BELLE' STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	33.64

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DMUY21900575	06/11/2019	LINQUIST.MELINDA D	05/24/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	30.00 74.17 676.19
DMUY21900576	06/10/2019	BILLS,SHAWN L	04/30/2019	05/31/2019	WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	124.32
DMUY21900577	06/10/2019	BILLS.SHAWN L	05/28/2019	05/30/2019	SEAT LECUTION: IN ERCEPARTIMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO VANCOUVER, TACOMA AND RETURN	26.72 304.64 207.90
DMUY21900578	06/11/2019	BILLS.SHAWN L	06/02/2019	06/04/2019	SEATTEE TO VARCOUVER, INCOMA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO REPUBLIC AND RETURN	56.57 437.90
DMUY21900580	06/11/2019	LINQUIST.MELINDA D	06/06/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	39.88 624.48
DMUY21900581	06/17/2019	MALLOVE.ZACHARY	05/28/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATLE, BAINBRIDGE ISLAND, EVERETT, SEATLE AND RETURN	238.27 1.213.11 1.043.21
DMUY21900582	06/11/2019	NHAN.CHRISTINE C	05/20/2019	05/20/2019	STAFF TRANSPORTATION TACOMA TO TOLEDO AND RETURN	89.90
DMUY21900583	06/11/2019	NHAN.CHRISTINE C	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO CHEHALIS, CENTRALIA AND RETURN	12.81 69.02
DMUY21900584	06/12/2019	NHAN.CHRISTINE C	05/01/2019	05/31/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.03
DMUY21900585	06/11/2019	LARSON.ANN E	05/31/2019	05/31/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98
DMUY21900586	06/11/2019	LARSON.ANN E	05/30/2019	05/30/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DMUY21900587	06/11/2019	LARSON.ANN E	05/21/2019	05/21/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.21
DMUY21900593	06/12/2019	NHAN.CHRISTINE C	05/29/2019	05/29/2019	STAFF TRANSPORTATION TACOMA TO TOLEDO AND RETURN	87.00
DMUY21900594	06/13/2019	WILSON.MCKENZIE A	05/01/2019	05/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.44
DMUY21900599	06/17/2019	CLAYTON.CHELSEA D	06/04/2019	06/11/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 6/4 LAKEWOOD; 6/5 MOUNT VERNON; 6/11 MER ISLAND, ORTING	177.71 CER
DMUY21900600	06/14/2019	LARSON.ANN E	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO ANACORTES AND RETURN	8.14 22.62
DMUY21900601	06/14/2019	LARSON.ANN E	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM, BLAINE AND RETURN	16.67 61.99
DMUY21900602	06/17/2019	CULTON.JOHN B	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO COLFAX, PULLMAN AND RETURN	40.47 86.65
DMUY21900603	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, OTHELLO, MOSES LAKE TO ELLENSBURG	37.34 183.28
DMUY21900604	06/17/2019	CULTON.JOHN B	06/04/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO REPUBLIC, OMAK AND RETURN	157.60 189.49
DMUY21900605	06/14/2019	FERRELL CROWLEY.RAQUEL MARIE	04/03/2019	04/03/2019	STAFF TRANSPORTATION YAKIMA TO PROSSER AND RETURN	57.42
DMUY21900606	06/14/2019	LARSON.ANN E	06/07/2019	06/07/2019	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	45.07

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DMUY21900608	06/17/2019	BREWER.MICHAEL JAMES	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	607.15 588.56
DMUY21900610	06/17/2019	ESPINOSA.STASHA S	06/01/2019	06/11/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 6/1 AUBURN; 6/3 REDMOND, FEDERAL WAY; 6 BELLEVUE, KENT, EDMONDS; 6/8 SEATTLE; 6/11 FEDERAL WAY, TACOMA	405.42 6
DMUY21900611	06/17/2019	ESPINOSA.STASHA S	12/05/2018	12/15/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 12/5 SEATAC; 12/12 BELLEVUE, ISSAQUAH; 12 KENT	194.57 15
DMUY21900612	06/17/2019	ESPINOSA.STASHA S	11/01/2018	11/20/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 11/1 EDMONDS, SEATAC; 11/2 RENTON, SEAT. 11/3 SEATAC; 11/8 SEATAC, EDMONDS; 11/13 BELLEVUE; 11/17 TACOMA, SEATTLE; 11/20 SEATA BELLEVUE	
DMUY21900613	06/17/2019	ESPINOSA.STASHA S	10/04/2018	10/24/2018	STAFE TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 10/4 BELLEVUE, BOTHELL, EDMONDS; 10/5 BELLEVUE, EDMONDS; 10/8 SEATAC, FEDERAL WAY, KENT, EDMONDS; 10/11 EDMONDS, BELLEVUE, KENT, BELLEVUE; 10/16 EDMONDS, SNOQUALMIE; 10/17 BELLEVUE, RENTON; 10/20 BELLEVUE; 10/24 SEATAC	652.37
DMUY21900616	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/01/2019	05/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.22
DMUY21900618	06/18/2019	MURRAY.PATTY	06/05/2019	06/10/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	111.98 466.00 697.01
DMUY21900620	06/24/2019	BREWER.MICHAEL JAMES	05/23/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, VANCOUVER, SEATTLE AND RETURN	205.76 1,512.00 697.91
DMUY21900621	06/17/2019	BREWER.MICHAEL JAMES	04/13/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, PULLMAN, WALLA WALLA, BELLEVUE, SEATTLE, POI ANGELES, BELLINGHAM, SEATTLE AND RETURN	2.776.44 1.100.96 RT
DMUY21900622	06/21/2019	FERRELL CROWLEY.RAQUEL MARIE	05/29/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, KENNEWICK, RICHLAND, PASCO, RICHLAND, MOSES LAKE TO ELLENSBURG	20.55 175.00 187.34
DMUY21900623	06/17/2019	OSBORNE.BETHANY M	06/04/2019	06/12/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.48
DMUY21900624	06/17/2019	OSBORNE.BETHANY M	05/07/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/7, 10, 23, 30, 31 INTERDEPARTMENTAL TRANSPORTATION: 5/30 TACOMA	77.24
DMUY21900625	06/17/2019	OSBORNE.BETHANY M	04/04/2019	04/04/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.60
DMUY21900626	06/20/2019	FERRELL CROWLEY, RAQUEL MARIE	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PROSSER TO ELLENSBURG	14.88 48.14
DMUY21900627	06/17/2019	BRYAN.COLLEEN E	01/09/2019	03/12/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 1/9 HOODSPORT, SHELTON: 1/11 SILVERDALE; 1/1 PORT ANGELES; 2/6, 3/5 PORT TOWNSEND: 3/1 MONTESANO; 3/4 PORT TOWNSEND, PORT LUDLOW; 3/9 PORT ANGELES, ABERDEEN: 3/12 KINGSTON	966.86 6
DMUY21900628	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/12/2019	06/12/2019	STAFF PËR DIEM STAFF TRANSPORTATION ELLENSBURG TO YAKIMA AND RETURN	8.34 30.74
DMUY21900629	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SOAP LAKE, EPHRATA TO ELLENSBURG	12.34 146.74
DMUY21900630	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE AND RETURN	15.22 124.12

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DMUY21900631	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/08/2019	06/08/2019	STAFF TRANSPORTATION	94.54
DMUY21900632	06/17/2019	FERRELL CROWLEY,RAQUEL MARIE	06/07/2019	06/07/2019	ELLENSBURG TO TOPPENISH AND RETURN STAFF TRANSPORTATION	40.02
DMUY21900633	06/20/2019	FERRELL CROWLEY, RAQUEL MARIE	06/01/2019	06/13/2019	YAKIMA TO WHITE SWAN, TOPPENISH AND RETURN STAFF TRANSPORTATION	63.80
DMUY21900634	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/05/2019	06/05/2019	YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION YAKIMA TO PASCO AND RETURN	102.08
DMUY21900635	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/04/2019	06/04/2019	TANIMA TO PASCO AND RETURN STAFF TRANSPORTATION ELLENSBURG TO ROYAL CITY TO YAKIMA	67.86
DMUY21900636	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/02/2019	06/03/2019	STAFF TRANSPORTATION ELLENSBURG TO QUINCY, MOSES LAKE, RICHLAND TO YAKIMA	168.20
DMUY21900637	06/17/2019	BRYAN.COLLEEN E	12/03/2018	12/20/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 12/3, 17 PORT TOWNSEND; 12/4 UNION; 12/5 TOWNSEND, PORT ANGELES; 12/6 SHELTON, HOODSPORT; 12/8, 20 BREMERTON; 12/10 S	
DMUY21900638	06/17/2019	BRYAN.COLLEEN E	05/15/2019	06/12/2019	12/11 MONTESANO; 12/12 POULSBO STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 5/15, 21 ELMA; 5/16, 30 PORT ANGELES; 5/23 5/28, 6/5 BREMERTON; 6/4 UNION; 6/11 ABERDEEN, ELMA; 6/12 BREMERTON, BRINNON	602.04 SEQUIM;
DMUY21900639	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/28/2019	05/28/2019	STAFF TRANSPORTATION ELLENSBURG TO SEQUIM AND RETURN	281.30
DMUY21900640	06/17/2019	STEBBINS.BRYAN T	06/11/2019	06/11/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.40
DMUY21900641	06/17/2019	LARSON,ANN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.31
DMUY21900642	06/17/2019	LARSON.ANN E	06/11/2019	06/11/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.63
DMUY21900643	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	20.00 51.62
DMUY21900644	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/27/2019	05/27/2019	STAFF TRANSPORTATION ELLENSBURG TO PROSSER, YAKIMA AND RETURN	77.72
DMUY21900645	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SEATTLE TO ELLENSBURG	12.38 191.40
DMUY21900646	06/17/2019	CLAYTON.CHELSEA D	05/07/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/7 VASHON; 5/9 LAKEWOOD; 5/16, 23, 30 INTERDEPARTMENTAL TRANSPORTATION; 5/20 TACOMA; 5/22 BELLEVUE; 5/27, 31 KENT	194.64
DMUY21900647	06/17/2019	BAUMGARTNER.KATHERINE R	05/01/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.90
DMUY21900652	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/04/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO TACOMA, SEATTLE TO ELLENSBURG	90.77 206.34
DMUY21900653	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO WENATCHEE TO YAKIMA	18.00 118.90
DMUY21900654	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/09/2019	05/09/2019	STAFF TRANSPORTATION ELLENSBURG TO CLE ELUM TO YAKIMA	68.44
DMUY21900655	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/14/2019	05/14/2019	STAFF TRANSPORTATION YAKIMA TO RICHLAND, ELLENSBURG AND RETURN	103.24
DMUY21900656	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/16/2019	05/16/2019	STAFF TRANSPORTATION ELLENSBURG TO QUINCY, TOPPENISH TO YAKIMA	151.96
DMUY21900657	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/18/2019	05/18/2019	STAFF TRANSPORTATION ELLENSBURG TO MOSES LAKE AND RETURN	124.12
DMUY21900658	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/22/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE, MOSES LAKE AND RETURN	13.12 194.88
DMUY21900659	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/21/2019	05/21/2019	STAFF TRANSPORTATION YAKIMA TO CLE ELUM AND RETURN	75.98

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DMUY21900660	06/21/2019	CULTON.JOHN B	05/05/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO SEATTLE AND RETURN	292.01 332.85
DMUY21900661	06/20/2019	RABOURN.BREE ANN	06/06/2019	06/11/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.70
DMUY21900662	06/20/2019	BAUMGARTNER.KATHERINE R	06/01/2019	06/14/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.83
DMUY21900663	06/20/2019	BAUMGARTNER.KATHERINE R	04/01/2019	04/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.18
DMUY21900664	06/19/2019	BILLS.SHAWN L	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO WALLA WALLA AND RETURN	14.42 234.32
DMUY21900665	06/20/2019	BAUMGARTNER.KATHERINE R	03/01/2019	03/29/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.95
DMUY21900666	06/20/2019	BRYAN.COLLEEN E	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ABERDEEN, WESTPORT, ABERDEEN, HOQUIAM, OCEAN SHORES, ABERDEEN MONTESANO AND RETURN.	135.77 148.48 I,
DMUY21900667	06/25/2019	MERKEL.BENJAMIN D	05/27/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE, RICHLAND, SEATAC, BALTIMORE MD AND RETURN	610.70 1.091.36
DMUY21900668	06/20/2019	BRYAN.COLLEEN E	10/17/2018	10/17/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO POULSBO AND RETURN	11.12 61.04
DMUY21900671	06/20/2019	BRYAN.COLLEEN E	11/12/2018	11/12/2018	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES AND RETURN	16.73 117.72
DMUY21900675	06/20/2019	STEBBINS.BRYAN T	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO CHINOOK AND RETURN	7.95 112.75
DMUY21900679	06/21/2019	FERRELL CROWLEY.RAQUEL MARIE	05/02/2019	05/02/2019	STAFF TRANSPORTATION YAKIMA TO KENNEWICK, RICHLAND AND RETURN	95.70
DMUY21900680	06/21/2019	LARSON.ANN E	06/18/2019	06/18/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.51
DMUY21900681	06/21/2019	LARSON.ANN E	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BURLINGTON, SEDRO WOOLLEY AND RETURN	11.56 19.43
DMUY21900682	06/21/2019	BILLS.SHAWN L	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO ENUMCLAW TO SEATTLE	20.59 112.30
DMUY21900685	06/25/2019	BLANDFORD.KESHIA A	06/21/2019	06/21/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.68
DMUY21900686	06/26/2019	STEBBINS,BRYAN T	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	9.72 47.33
DMUY21900687	06/28/2019	MURRAY.PATTY	06/13/2019	06/17/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	81.48 459.63 792.96
DMUY21900688	06/28/2019	LARSON.ANN E	06/25/2019	06/25/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.08
DMUY21900690	07/02/2019	BLANDFORD.KESHIA A	06/27/2019	06/27/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.33
DMUY21900691	07/02/2019	CULTON.JOHN B	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO RITZVILLE AND RETURN	4.54 69.02
DMUY21900692	07/02/2019	CULTON.JOHN B	06/24/2019	06/24/2019	STAFF TRANSPORTATION SPOKANE TO COLFAX AND RETURN	68.44
DMUY21900694	07/02/2019	LARSON.ANN E	06/26/2019	06/26/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.06

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DMUY21900695	07/02/2019	LARSON.ANN E	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM, FERNDALE AND RETURN	16.67 33.94
DMUY21900696	07/17/2019	MURRAY.PATTY	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	234.67 783.87
DMUY21900697	07/22/2019	BREWER.MICHAEL JAMES	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	686.93 673.53
DMUY21900699	07/22/2019	MURRAY.PATTY	07/11/2019	07/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	588.48 744.16
DMUY21900700	07/22/2019	MALLOVE.ZACHARY	07/01/2019	07/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE, SEATTLE, BAINBRIDGE ISLAND, SEATTLE AND RETURN	74.03 479.88 905.74
DMUY21900701	07/18/2019	WILSON.MCKENZIE A	06/03/2019	06/28/2019	WASHINGTON DC TO SPORANE, SEATTLE, BAINDRIDGE ISLAND, SEATTLE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.93
DMUY21900702	07/18/2019	OSBORNE.BETHANY M	06/20/2019	06/21/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.64
DMUY21900703	07/22/2019	HAMANN.VALERIE KAY	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO COLVILLE AND RETURN	6.33 82.71
DMUY21900704	07/18/2019	LARSON,ANN E	06/28/2019	06/28/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.57
DMUY21900706	07/19/2019	STEBBINS.BRYAN T	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO HOOD RIVER OR AND RETURN	31.00 76.56
DMUY21900707	07/19/2019	STEBBINS.BRYAN T	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO ILWACO, LONG BEACH AND RETURN	30.66 125.34
DMUY21900708	07/22/2019	STEBBINS.BRYAN T	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	16.23 46.75
DMUY21900715	07/22/2019	LARSON.ANN E	07/02/2019	07/02/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.28
DMUY21900716	07/22/2019	LARSON.ANN E	07/08/2019	07/08/2019	STAFF TRANSPORTATION MOUNT VERNON TO LYNDEN AND RETURN	48.08
DMUY21900717	07/19/2019	FERRELL CROWLEY.RAQUEL MARIE	06/13/2019	06/30/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.10
DMUY21900718	07/19/2019 07/19/2019	FERRELL CROWLEY.RAQUEL MARIE FERRELL CROWLEY.RAQUEL MARIE	06/18/2019 06/19/2019	06/18/2019	STAFF TRANSPORTATION ELLENSBURG TO MATTAWA, KENNEWICK, PASCO, RICHLAND TO YAKIMA	117.74 209.96
DMUY21900719 DMUY21900720	07/19/2019	FERRELL CROWLEY,RAQUEL MARIE FERRELL CROWLEY,RAQUEL MARIE	06/19/2019	06/19/2019	STAFF TRANSPORTATION YAKIMA TO MOSES LAKE, KENNEWICK AND RETURN STAFF TRANSPORTATION	209.96
DMUY21900721	07/22/2019	LARSON.ANN E	07/09/2019	07/09/2019	ELLENSBURG TO CLE ELUM TO YAKIMA STAFF PER DIEM	16.67
DMUY21900722	07/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/22/2019	06/22/2019	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN STAFF TRANSPORTATION	33.48 72.50
DMUY21900723	07/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/25/2019	06/25/2019	ELLENSBURG TO KITTITAS, YAKIMA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	29.97 35.96
DMUY21900725	07/22/2019	BRYAN.COLLEEN E	10/25/2018	12/14/2018	YAKIMA TO ELLENSBURG AND RETURN STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 10/25 FORKS; 10/27, 11/28 PORT LUDLOW; 11/	588.06 5
DMUY21900726	07/22/2019	NHAN.CHRISTINE C	06/01/2019	06/30/2019	KINGSTON, SILVERDALE; 11/27 BREMERTON; 11/30 ELMA; 12/14 SEQUIM STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	171.94

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DMUY21900735	07/23/2019	RABOURN.BREE ANN	06/27/2019	06/27/2019	STAFF TRANSPORTATION	22.48
DMUY21900737	08/06/2019	LINQUIST,MELINDA D	07/18/2019	07/22/2019	SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	39.95
					STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	59.91 1,258.47
DMUY21900738	07/29/2019	LINQUIST.MELINDA D	06/28/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	55.54 1.317.40
DMUY21900739	07/24/2019	FERRELL CROWLEY.RAQUEL MARIE	06/26/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PASCO, RICHLAND, KENNEWICK TO ELLENSBURG	31.86 332.66 179.80
DMUY21900740	07/25/2019	BLANDFORD.KESHIA A	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO RICHLAND AND RETURN	287.96 258.68
DMUY21900741	08/05/2019	HAMANN.VALERIE KAY	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO RICHLAND AND RETURN	229.02 168.20
DMUY21900742	08/02/2019	MURRAY.PATTY	07/18/2019	07/22/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	97.78 456.00 700.06
DMUY21900743	07/29/2019	BILLS,SHAWN L	07/16/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO MAZAMA, MARBLEMOUNT, MARYSVILLE, TACOMA TO SEATTLE	16.59 223.70 263.90
DMUY21900744	07/30/2019	STEBBINS.BRYAN T	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO THE DALLES OR, BINGEN, HOOD RIVER OR AND RETURN	19.50 104.63
DMUY21900745	08/01/2019	BILLS.SHAWN L	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO ELLENSBURG AND RETURN	31.80 44.08
DMUY21900746	07/30/2019	LARSON.ANN E	07/24/2019	07/24/2019	STAFF TRANSPORTATION MOUNT VERNON TO BLAINE AND RETURN	57.83
DMUY21900747	08/07/2019	BILLS.SHAWN L	07/23/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO BREWSTER, BLAINE TO SEATTLE	17.23 331.50 333.50
DMUY21900748	07/30/2019	LARSON.ANN E	07/26/2019	07/26/2019	STAFF TRANSPORTATION EVERETT TO GOLD BAR AND RETURN	33.64
DMUY21900749	07/30/2019	LARSON.ANN E	07/25/2019	07/25/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.51
DMUY21900750	08/02/2019	CLAYTON.CHELSEA D	07/16/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO RICHLAND AND RETURN	385.37 246.50
DMUY21900751	08/01/2019	CULTON.JOHN B	07/26/2019	07/26/2019	STAFF TRANSPORTATION SPOKANE TO DAVENPORT AND RETURN	40.83
DMUY21900752	08/01/2019	CULTON.JOHN B	07/16/2019	07/16/2019	STAFF TRANSPORTATION SPOKANE TO CUSICK AND RETURN	61.48
DMUY21900753	08/02/2019	CULTON.JOHN B	07/15/2019	07/15/2019	STAFF TRANSPORTATION SPOKANE TO PROSSER AND RETURN	196.62
DMUY21900755	08/05/2019	STEBBINS.BRYAN T	07/29/2019	07/29/2019	STAFF TRANSPORTATION VANCOUVER TO CASCADE LOCKS OR AND RETURN	53.01
DMUY21900756	08/05/2019	BILLS.SHAWN L	07/31/2019	07/31/2019	STAFF TRANSPORTATION SEATTLE TO TACOMA, EVERETT AND RETURN STAFF DEPT. DISM.	77.40
DMUY21900757	08/07/2019	BILLS.SHAWN L	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO SPOKANE AND RETURN	25.95 246.50

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DMUY21900758	08/06/2019	BILLS.SHAWN L	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO VANCOUVER AND RETURN	28.84 200.10
DMUY21900761	08/07/2019	MURRAY.PATTY	07/25/2019	07/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	588.48 787.11
DMUY21900765	08/07/2019	CLAYTON.CHELSEA D	06/05/2019	07/22/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 6/13 RENTON; 6/15 SNOQUALMIE; 6/18 REDMO 6/25 LYNNWOOD, MONROE; 6/26, 7/9 TACOMA; 7/22 INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900766	08/07/2019	ESPINOSA.STASHA S	07/08/2019	07/31/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 7/8 SEATAC, BELLEVUE, RENTON; 7/10 BELLEVUE, KENT; 7/11 SEATAC, BOTHELL; 7/12 OLYMPIa; 7/15 FEDERAL WAY, EDMONDS; 7/8 BELLEVUE; 7/23 KENT, WOODINVILLE; 7/24 KENT, SEATAC; 7/29 TACOMA; 7/31 SEATAC, KEN	760.38 /17
DMUY21900767	08/07/2019	BRYAN.COLLEEN E	06/14/2019	07/12/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 6/14 ABERDEEN; 6/17 TUMWATER; 6/19 PORT TOWNSEND, CHIMACUM; 6/25 BREMERTON, KINGSTON; 6/28 HOQUIAM; 7/1 BREMERTON; 7/1 HOODSPORT; 7/11 FORKS; 7/12 SHELTON	708.76
DMUY21900768	08/07/2019	BRYAN.COLLEEN E	06/21/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO KINGSTON, TACOMA, STANWOOD AND RETURN	22.82 146.17
DMUY21900769	08/07/2019	BRYAN.COLLEEN E	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO TAHOLAH, ELMA AND RETURN	8.68 143.26
DMUY21900770	08/07/2019	CULTON, JOHN B	07/23/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO BREWSTER, OKANOGAN, BREWSTER, PATEROS, OKANOGAN, BREWSTER, OF	18.98 362.89 238.96 MAK
DMUY21900771	08/07/2019	BRYAN.COLLEEN E	07/31/2019	07/31/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.52 82.36
DMUY21900772	08/08/2019	LARSON.ANN E	08/05/2019	08/05/2019	TACOMA TO KINGSTON, BREMERTON, POULSBO AND RETURN STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DMUY21900773	08/08/2019	LARSON.ANN E	08/06/2019	08/06/2019	STAFF TRANSPORTATION MOUNT VERNON TO BLAINE AND RETURN	58.58
DMUY21900774 DMUY21900775	08/13/2019 08/13/2019	UTEMEI.MEGAN UTEMEI.MEGAN	06/01/2019 06/20/2019	07/31/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	60.71 16.82
5.mc 12.1555115	00.10.2010	o.e.i.e.	50/20/2010	00/20/2010	STAFF TRANSPORTATION SEATTLE TO VANCOUVER AND RETURN	191.40
DMUY21900776	08/13/2019	UTEMEI.MEGAN	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO YAKIMA AND RETURN	14.07 164.72
DMUY21900777	08/13/2019	STEBBINS.BRYAN T	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONG BEACH, ILWACO, LONGVIEW AND RETURN	23.75 126.50
DMUY21900778	08/12/2019	STEBBINS.BRYAN T	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.00 46.52
DMUY21900779	08/13/2019	STEBBINS.BRYAN T	08/08/2019	08/08/2019	VANCOUVER TO LONGVIEW AND RETURN STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.86
DMUY21900786	08/20/2019	GODDARD.JARON E	08/02/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO SEATTLE AND RETURN	94.46 792.69
DMUY21900787	08/20/2019	BILLS.SHAWN L	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELLUM TO ELLENSBURG, WENATCHEE, ELLENSBURG, YAKIMA, RICHLAND AND RETURN	514.92 270.28
DMUY21900788	08/16/2019	LARSON.ANN E	08/08/2019	08/08/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12

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DMUY21900789	08/22/2019	LARSON.ANN E	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	11.21 27.84
DMUY21900790	08/16/2019	LARSON.ANN E	08/12/2019	08/12/2019	STAFF TRANSPORTATION EVERETT TO SEATTLE AND RETURN	52.96
DMUY21900791	08/19/2019	STEBBINS.BRYAN T	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.93 216.60
DMUY21900794	08/22/2019	HAMANN.VALERIE KAY	08/12/2019	08/12/2019	VANCOUVER TO PORTLAND OR, SEATTLE, PORTLAND OR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.26 274.72
DMUY21900795	08/22/2019	LINQUIST.MELINDA D	08/02/2019	08/13/2019	SPOKANE TO SEATTLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	49.95 100.29 595.75
DMUY21900796	08/21/2019	NHAN.CHRISTINE C	07/01/2019	07/31/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.16
DMUY21900797	08/21/2019	BILLS.SHAWN L	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO WENATCHEE AND RETURN	22.69 86.42
DMUY21900798	08/20/2019	BILLS.SHAWN L	07/01/2019	07/31/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.66
DMUY21900799	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/25/2019	06/25/2019		
DMUY21900800	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/12/2019	07/12/2019	STAFF TRANSPORTATION YAKIMA TO SEATTLE, RENTON AND RETURN	185.02
DMUY21900801	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE AND RETURN	19.00 129.92
DMUY21900802	09/06/2019	ZAHEER.SARA F	08/06/2019	08/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	168.36 1.214.13 767.96
DMUY21900803	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/18/2019	07/18/2019	WASHINGTON DE L'OSEATILE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MATTAWA, ELLENSBURG, RICHLAND AND RETURN	24.00 207.06
DMUY21900804	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION YAKIMA TO DAYTON AND RETURN	142.10
DMUY21900805	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	26.00 134.56
DMUY21900806	08/22/2019	BLANDFORD.KESHIA A	08/11/2019	08/12/2019	ELLENSBURG TO RICHLAND, PASCO TO YAKIMA STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO SEATTLE AND RETURN	18.85 159.59
DMUY21900808	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/01/2019	07/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	243.02
DMUY21900809	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/25/2019	07/25/2019	TAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION YAKIMA TO MOSES LAKE TO ELLENSBURG	134.56
DMUY21900810	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO YAKIMA AND RETURN	56.82 60.90
DMUY21900812	08/28/2019	HENSHAW.BREE A	08/07/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	193.77 728.13
DMUY21900813	09/09/2019	MERKEL.BENJAMIN D	08/04/2019	08/19/2019	WASHINGTON DC TO PASCO, SEATTLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, VANCOUVER, LONG BEACH, LONGVIEW, TACOMA, BREMERTON, PORT ANCELES, MOUNT VERNON, EVERETT, OAK HARBOR, SEATTLE, LAKEWOOD, TACOMA, SEATTLE AND RETURN	927.76 1.601.87

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DMUY21900814	08/26/2019	BILLS.SHAWN L	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO RICHLAND AND RETURN	15.60 152.54
DMUY21900815	08/26/2019	BILLS.SHAWN L	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CLE ELUM TO RICHLAND AND RETURN	37.31 149.06
DMUY21900816	08/26/2019	RABOURN.BREE ANN	08/05/2019	08/09/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.76
DMUY21900817	08/26/2019	LARSON.ANN E	08/20/2019	08/20/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DMUY21900818	09/09/2019	BREWER.MICHAEL JAMES	08/04/2019	08/16/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EVERETT, WENATCHEE, YAKIMA, RICHLAND, SEATTLE, WALLA WALLA, SPOKANE, SEATTLE AND RETURN	2.653.98 1.633.83
DMUY21900819	09/10/2019	CLEMENTS.HART M	08/06/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO VANCOUVER, TACOMA, SEATTLE, PULLMAN, SPOKANE AND RETURN	1.560.27 526.45
DMUY21900820	08/30/2019	CULTON.JOHN B	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN AND RETURN	5.05 96.42
DMUY21900821	08/30/2019	CULTON.JOHN B	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO COLVILLE. REPUBLIC, COLVILLE AND RETURN	26.36 143.26
DMUY21900822	08/30/2019	CULTON, JOHN B	08/27/2019	08/27/2019	STAFF TRANSPORTATION SPOKANE TO NEWPORT AND RETURN	57.42
DMUY21900823	09/11/2019	FOSTER.ELIZABETH B	08/05/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, TACOMA, SILVERDALE, BREMERTON, EVERETT, OAK HARBC CAMANO ISLAND, SEATTLE, SPOKANE AND RETURN	313.84 1.357.73 1.459.07 PR,
DMUY21900824	08/30/2019	BLANDFORD.KESHIA A	08/27/2019	08/27/2019	STAFF TRANSPORTATION VANCOUVER TO GOLDENDALE AND RETURN	138.04
DMUY21900827	09/05/2019	ANDREWS.CHARLES A	08/04/2019	08/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, EVERETT, WENATCHEE, ELLENSBURG, YAKIMA, RICHLAND, SEATTLE AND RETURN	137.89 1.052.98 376.71
DMUY21900828	09/03/2019	LINQUIST.MELINDA D	08/19/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC, PASCO, RICHLAND, PASCO, SEATAC, SEA SEATAC AND RETURN	358.33 867.91 TTLE,
DMUY21900829	09/05/2019	GODDARD.JARON E	08/14/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	506.73 1.003.14
DMUY21900830	09/03/2019	WILSON,MCKENZIE A	07/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.26
DMUY21900831	09/13/2019	CULTON.JOHN B	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO SEATTLE AND RETURN	23.77 273.67
DMUY21900832	09/19/2019	GODDARD.JARON E	06/25/2019	07/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATILE, PASCO, SEATTLE AND RETURN	49.95 701.60 779.36
DMUY21900833	09/09/2019	LARSON.ANN E	08/29/2019	08/29/2019	STAFF TRANSPORTATION MOUNT VERNON TO HAMILTON AND RETURN	25.52
DMUY21900837	09/06/2019	LARSON.ANN E	09/03/2019	09/03/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DMUY21900845	09/10/2019	NHAN.CHRISTINE C	08/01/2019	08/31/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	295.74

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DMUY21900846	09/10/2019	BRYAN.COLLEEN E	07/30/2019	08/27/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 7/30 BREMERTON, PORT LUDLOW: 8/1 BREMERT CHIMACUM: 8/2 SILVERDALE, PORT ORCHARD, SHELTON; 8/9 ABERDEEN, SATSOP, 8/15 POR ANGELES; 8/16 SILVERDALE; 8/19 TAHOLAH; 8/20 HOQUIAM, ABERDEEN; 8/23 POULSBO; 8/27	T.
DMUY21900847	09/16/2019	FOX.FLANNERY G	08/10/2019	08/19/2019	ABERDEN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, SEATTLE AND RETURN	102.56 722.96 1.276.29
DMUY21900848	09/16/2019	MALLOVE.ZACHARY	08/21/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BAINBRIDGE ISLAND, WENATCHEE, YAKIMA, PROSSER, RICHLAND, PASCO, WALLA WALLA, BAINBRIDGE ISLAND, LYNNWOOD, BAINBRIDGE ISLAND A	201.00 1.619.51 1.180.56
DMUY21900850	09/24/2019	BREWER.MICHAEL JAMES	09/02/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO SEATTLE AND RETURN	314.86 471.90
DMUY21900852	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	31.00 36.54
DMUY21900854	09/16/2019	BILLS.SHAWN L	08/01/2019	09/09/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.11
DMUY21900855	09/16/2019	GODDARD, JARON E	09/04/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	607.66 612.81
DMUY21900856	09/16/2019	BRYAN.COLLEEN E	06/03/2019	09/09/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 6/3 BREMERTON, PORT ANGELES; 6/10 OLYMPI/SEKIU: 7/29. 9/2 PORT TOWNSEND: 9/4 POULSBO: 9/6 MOCLIPS: 9/9 PORT ANGELES	842.52 A; 6/27
DMUY21900857	09/16/2019	BRYAN.COLLEEN E	07/03/2019	08/13/2019	STAFÉ TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 7/3 SHELTON, LILLIWAUP: 7/9 SEATTLE: 7/13 FOR 7/18 ABERDEEN: 7/23 PORT ORCHARD, PORT ANGELES, BREMERTON; 7/24 PORT TOWNSENE 7/25 BREMERTON, SEQUIM: 7/26 SILVERDALE, BAINBRIDGE ISLAND; 8/5 SEQUIM, PORT TOWNSENE, 8/13 BREMERTON, QUILCENE	
DMUY21900858	09/16/2019	BRYAN.COLLEEN E	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SEQUIM, SILVERDALE, PORT ORCHARD, BREMERTON AND RETURN	13.60 117.74
DMUY21900859	09/11/2019	LARSON.ANN E	09/04/2019	09/04/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DMUY21900860	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019	08/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.30
DMUY21900861	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/16/2019	08/16/2019	STAFF TRANSPORTATION YAKIMA TO WENATCHEE TO ELLENSBURG	100.92
DMUY21900862	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/27/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO NACHES, PROSSER, GRANDVIEW, PASCO, RICHLAND AND RETURN	231.08 199.52
DMUY21900863	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/26/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO WENATCHEE TO YAKIMA	45.00 28.00 116.00
DMUY21900864	09/16/2019	FERRELL CROWLEY.RAQUEL MARIE	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	13.90 27.26
DMUY21900865	09/16/2019	FERRELL CROWLEY.RAQUEL MARIE	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO KITITIAS, ELLENSBURG AND RETURN	10.83 48.14
DMUY21900866	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/19/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, PASCO, RICHLAND AND RETURN	39.93 432.91 128.76

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DMUY21900867	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO SEATTLE, TACOMA, WENATCHEE AND RETURN	177.48 239.34
DMUY21900868	09/18/2019	FERRELL CROWLEY.RAQUEL MARIE	08/09/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO MOSES LAKE TO ELLENSBURG	18.00 132.24
DMUY21900869	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/07/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO RICHLAND, PASCO, RICHLAND AND RETURN	135.31 154.28
DMUY21900870	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WEMATCHEE, ELLENSBURG AND RETURN	141.82 151.96
DMUY21900872	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO BLIENSBURG, WENATCHEE, MOSES LAKE AND RETURN	3.25 171.68
DMUY21900874	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	07/20/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND ELLENSBURG	16.27 17.40
DMUY21900880	09/18/2019	LINQUIST.MELINDA D	08/29/2019	09/06/2019	STAFF INCIDIENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, SEATTLE, SEATAC, PHOENIX AZ, YUMA AZ, SAN DIEGO CA / RETURN	54.95 152.30 1.151.11
DMUY21900881	09/18/2019	MURRAY,PATTY	08/01/2019	09/09/2019	SENATOR'S INCIDENTALS SENATOR'S PER DISCHOLL SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, EVERETT, LEAVENWORTH, WENATCHEE, ELLENSBURG, Y/	
DMUY21900884	09/18/2019	MAHONEY.MEGHAN E	08/19/2019	08/22/2019	RICHLAND, PASCO, SEATTLE, PHOENIX AZ, YUMA AZ, SAN DIEGO CA, SEATTLE AND RETUI STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	39.95 1.236.31 506.35
DMUY21900885	09/18/2019	BAUMGARTNER.KATHERINE R	08/01/2019	08/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.49
DMUY21900886	09/19/2019	BAUMGARTNER.KATHERINE R	09/03/2019	09/11/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.53
DMUY21900887	09/18/2019	BRYAN.COLLEEN E	08/07/2019	08/26/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 8/7 SILVERDALE, BREMERTON; 8/8 PORT ANG SEQUIM; 8/26 LA PUSH, KINGSTON	367.72 ELES,
DMUY21900888	09/18/2019	BRYAN.COLLEEN E	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO PORT ANGELES, SEQUIM, PORT TOWNSEND AND RETURN	50.23 136.88
DMUY21900889	09/18/2019	BRYAN,COLLEEN E	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SHELTON, HOODSPORT AND RETURN	33.42 76.56
DMUY21900890	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	09/10/2019	09/10/2019	STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	60.32
DMUY21900891	09/18/2019	FERRELL CROWLEY.RAQUEL MARIE	09/06/2019	09/06/2019	STAFF TRANSPORTATION YAKIMA TO MOSES LAKE AND RETURN	135.14
DMUY21900892	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND ELLENSBURG	32.31 14.50
DMUY21900893	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO OTHELLO TO ELLENSBURG	12.91 118.90
DMUY21900894	09/19/2019	BILLS.SHAWN L	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.83 160.66
DMUY21900895	09/18/2019	LARSON.ANN E	09/11/2019	09/11/2019	CLE ELUM TO BRIDGEPORT, WENATCHEE AND RETURN STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DESCRIPTION DATES		DESCRIPTION	AMOUNT (\$)	
			START	END			
DMUY21900896	09/18/2019	LARSON.ANN E	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	16.6 35.3	
DMUY21900897	09/19/2019	STEBBINS.BRYAN T	09/09/2019	09/09/2019	STAFF TRANSPORTATION VANCOUVER TO ILWACO AND RETURN	124.1	
DMUY21900899	09/18/2019	ONEILL.EDWARD J	04/26/2019	09/12/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	359.60	
DMUY21900901	09/18/2019	LARSON.ANN E	09/12/2019	09/12/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	27.84	
DMUY21900902	09/18/2019	NHAN.CHRISTINE C	09/01/2019	09/12/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.00	
DMUY21900903	09/18/2019	NHAN.CHRISTINE C	09/06/2019	09/06/2019	STAFF TRANSPORTATION TACOMA TO CENTRALIA AND RETURN		
DMUY21900904	09/19/2019	ESPINOSA.STASHA S	08/11/2019	09/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 8/13 BELLEVUE, RENTON, SEATAC; 8/14 EDMONDS, KENT, SEATAC; 8/17, 24 BELLEVUE; 8/20 RENTON, SNOQUALMIE, TUKWILA; 8/26 SEATAC, EDMONDS	484.30	
DMUY21900905	09/19/2019	ESPINOSA.STASHA S	09/06/2019	09/11/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 9/6 REDMOND, BELLEVUE; 9/9 BELLEVUE; 9. KENT, BELLEVUE; 9/11 BELLEVUE, REDMOND	327.70	
			TRA	VEL AND TRANS	PORTATION OF PERSONS	161,207.23	
CV190004544	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.00	
CV190004760	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	24.70	
CV190005481	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	169.0	
CV190005733	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	82.0	
CV190006205	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	126.7	
CV190006292	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	99.0	
CV190006947	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	142.0	
CV190007211	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	270.2	
CV190007503	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	50.0	
CV190007716	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	104.5	
CV190008578	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	142.5	
DMUY21900495	06/11/2019	FERRELL CROWLEY.RAQUEL MARIE	04/01/2019	04/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	44.3	
DMUY21900698	07/18/2019	HAMANN.VALERIE KAY	07/09/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.0	
DMUY21900855	09/16/2019	GODDARD.JARON E	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	30.0	
DMUY21900872	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019 OTH	08/02/2019 IER CONTRACTU	TRAINING/CONFERENCE/REGISTRATION FEES	65.00 1.390.0 2	
		OFFICE AT A PAGE					
CV190004489 CV190005035	04/19/2019 04/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019	03/31/2019 03/31/2019	PURCHASED SOFTWARE (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE)	2.688.0	
CV190005035 CV190006248	04/24/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	10.940.0	
DMUY219006248	06/26/2019	BILLS.SHAWN L	06/02/2019	06/02/2019	EXTIFIED PURCHASED EQUIPMENT EXT DEV SOFTWARE (EXPENDABLE)	99.99 76.08	
DINIO 12 19000 17	06/14/2019				,		
					PERSONNEL COMP. FULL-TIME PERMANENT	1.724.300.32	
					PERSONNEL BENEFITS	9.031.05	
			NET	PAYROLL EXPEN	ISES	1,733,331.37	

ERN COMPENSATION - MURRAY ling Year 2019			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ling Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT		Authorization Supplementals Transfers Resc / Withdrawals			\$50,100.00 0.00 0.00 0.00			
			Net Payroll Exper			\$50,100,00	-47,211.53 -\$47,211.53	-47,211.53 -\$47,211.53
			UNEXPENDED E		09/30/2019	φ20,100.00	ψ 17, 2.1. 23	\$2,888.47
DOCUMENT NO.	OCUMENT NO. DATE PAYEE NAME POSTED			OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END	7		
		EHLERT. JANA M MAHER, ANNE L GASPER. NOELLE E WOLF. SAMUBL T FOK. VINCY M RIVAS. CHELSEA M DAVIES. HUNTER J BARIOW. LEELA R MALTERS. CLAIRE E KWOK. SYDNEY J JEKEL. JORDAN RYLEE EDWARDS. JASON BAILEY. SAMANTHA L MIETUS. CLAIRE A MOAZZAM, SANA MALEN KRISTEN VICTORIA TORELL AMBER N ROMO. RICO R				LEGISLATIVE INTERN FROM LEGISLATIVE INTERN FROM LEGISLATIVE INTERN FROM LEGISLATIVE INTERN FROM JUL. 12 TO AU INTERN FROM JUL. 15 TO AU INTERN FROM LEGISLATIVE INTERN FROM SEP. 10 TO SE	JUN. 18 TO AUG. 2 AND FROM SEP. 11 TO SEP. 13 JUN. 18 TO AUG. 16 JUN. 18 TO AUG. 16 JUN. 18 TO AUG. 2 JUN. 20 TO SEP. 15 G. 14 AND FROM SEP. 10 TO SEP. 24 G. 14 G. 14 G. 14 G. 14 G. 18 SEP. 3 TO SEP. 18 SEP. 3 TO SEP. 24 JEP. 24 JEN FROM SEP. 10 TO SEP. 24 JEN. 24	3.099.95 2.771.18 3.099.95 2.771.18 3.099.95 2.872.79 1.570.00 1.569.95 1.569.95 1.570.00 1.599.95 1.470.00 1.4972.71 2.995.67 1.417.08 1.351.17 1.302.24 1.302.24 1.302.28
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIP	ME PERMANENT	47.211.53 47.211.53

ENATOR BILL NELSO)N		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization Supplementals Transfers RESC / Withdrawals Net Payroll Expense Travel and Transpo Rent, Communicati Printing and Reproc Other Contractual S Supplies and Mater Acquisition of Asset ORGANIZATION T UNEXPENDED BA DOCUMENT NO. DATE POSTED Authorization Supplementals Travel and Transpo Rent, Communicati Printing and Reproc Other Contractual S Supplies and Mater Acquisition of Asset ORGANIZATION T UNEXPENDED BA			nses portation of Person ations and Utilities roduction I Services erials sets TOTALS		\$4,295,145.00 77,180.00 0.00 -177,480.49 \$4,194,844.51	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,839,349.64 -128,308.11 -96,729.10 -754.56 -2,184.05 -67,183.16 -60,335.89 -\$4,194,844.51	
DOCUMENT NO.	DATE POSTED	PAYEE NAME	I	OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
				START	END			

NATOR BILL NELSO)N		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018 NATORS OFFICIAL CCOUNT	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B	nses portation of Perso ations and Utilities roduction I Services erials sets TOTALS		\$4,397,648.00 347,416.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-4,216,723.44 -157,492.31 -91,745.71 -1,043.70 -8,831.54 -65,780.64 -7,859.67 -\$4,549,477.01		
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION	I/SERVICE		DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			

SENATOR BILL NELSO	ON		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
8	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass ORGANIZATION			nses portation of Persons ations and Utilities oduction I Services erials	/30/2019	\$4,760,987.00 -3,173,991.00 0.00 0.00 \$1,586,996.00	0.00 0.00 -348.35 0.00 0.00 0.00 0.00 -\$348.35	-1,231,625.70 -45,351.48 -23,251.04 -99.24 -4,405.59 -6,263.96 -14,946.56 -\$1,325,943.57
DOCUMENT NO	DATE	DAVEE NAME	l	OBLIGATION/SE	RVICE		DESCRIPTION	AMOUNT (\$)
BOCOMENT NO.		PATEE NAME		DATES		-		Amount (v)
DOGGNETH NO.		FATEE NAME			END			Allioon (v)
BOOGHENT NO.		PATEC NAME		DATES				Amount (v)
BOOGHEAT NO.		PATEC NAME		DATES				Ameent (4)
		PATEL NAME		DATES				Ameent (4)
		PATEL NAME		DATES				Ameent
		PATEL NAME		DATES				Amount

INTERN COMPENSAT	ION - NELSON		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITUI THE PERIOD 04/01/2019 09/30/2019	OF THRU	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Land and Structur			\$66,200.00 -44,133.00 0.00 0.00			
			ORGANIZATION UNEXPENDED B		- 00/20/2040	\$22,067.00		\$0.00	\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATIO	N/SERVICE		DESCRIPTION		\$22,067.00 AMOUNT (\$)
	POSTED			START	END				

SENATOR RAND PAUL			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL I ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses			\$3,088,003.00 52,594.00 0.00 -560,844.57		
			Travel and Transportation of Persons				0.00 0.00	-2,206,638.35 -190,446.08
			Rent, Communications and Utilities				0.00	-80,744.84
			Other Contractual Services				0.00	-1,308.77
			Supplies and Materials				0.00	-52,591.45
			Acquisition of Assets				0.00	-48,022.94
			ORGANIZATION TOTALS			\$2,579,752.43	\$0.00	-\$2,579,752.43
			UNEXPENDED E	BALANCE AS O	F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT	N/SERVICE TES		AMOUNT (\$)	
	. 55.25			START	END]		

SENATOR RAND PAUL			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper		·	\$3,158,197.00 247,561.00 0.00 0.00	0.00	-2,403,213.44
			Travel and Transportation of Persons				-299.28	-166,357.30
			Rent, Communications and Utilities				0.00	-87,415.83
			Other Contractual Services				0.00	-3,077.20
			Supplies and Mat				0.00	-35,610.80
			Acquisition of Assets				0.00	-170,887.06
			ORGANIZATION	TOTALS		\$3,405,758.00	-\$299.28	-\$2,866,561.63
			UNEXPENDED B			1		\$539,196.37
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT	ES	-	DESCRIPTION	AMOUNT (\$)
				START	END			
JE190000365	05/31/2019			01/11/2018	01/12/2018	STAFF REIMBURSEMENT		299.28
				TRA	/EL AND TRANSF	PORTATION OF PERSONS		299.28

SEN	ATOR RAND PAUL			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ding Year 2019 ATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transp Rent, Communice Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Perso ations and Utilities oduction Services erials		\$3,422,613.00 46,592.00 0.00 0.00	-1,278,078.12 -74,747.72 -53,780.52 -99.38 -193.90 -16,667.36 -53,676.23	-2,485,355.86 -161,452.04 -93,404.10 -99.38 -376.20 -25,631.24 -62,108.76
				ORGANIZATION			\$3,469,205.00	-\$1,477,243.23	-\$2,828,427.58
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$640,777.42
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			MANISCALCO, JOHN R HENDERSON. WILLIAM E BROOKER, BRANDON R MCCUBBIN. RACHEL NAVE BAIG. WENDY'S MULKEY, BARBARA K MEADOWS. WHITNEY S STAFFORD. DOUG A JAMES. RICHARD LYNN GOAD. STACEY L FRANKILIN. BOBETTE L BASTON. ALEXANDRA A MILLS. BRYAN J HONAKER. BONNIE L MILLIAMY, JAMES E PETERSON. CHRISTINA B HASERT. JASON T CROSBY, JON T SIMS. MICAN A GOR. SERGIO BROWN. CLINTON MATTHEWS. WILLIAM S COOPER KELSEY C AUGUSTINE. ROBERT C JONES. REGERAT ZAMAN, ABAGAIL D				ADMINISTRATIVE DIRECTOR FIELD REPRESENTATIVE / AG SENIOR ADVISOR SYSTEMS ADMINISTRATOR STAFF ASSISTANT CASEWORK SUPERVISOR CASEWORKER FIELD REPRESENTATIVE CASEWORKER STATE DIRECTOR FIELD REPRESENTATIVE FIELD REPRESENTAT	TE STEERING COMMITTEE TO AUG. 4 SRICULTURE LIAISON R COMMUNICATIONS TE STEERING COMMITTEE FROM AUG. 15	28.055.51 84.729.48 66.999.96 55.999.92 1.722.19 57.000.00 42.999.96 47.458.30 12.499.92 18.249.96 49.999.92 28.744.96 37.500.00 17.625.00 72.000.00 37.500.00 30.499.92 30.000.00 62.750.00 63.887 31.500.00 46.500.00 36.000.00 31.999.92 21.600.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		HENLE. CHARLES D BEE. AMY T COPENHAVER, MARIANNE HICKEY, CONNOR JAMES KNOEBEL, RACHEL M WESTBERRY, ANDREW K STEPHENS. JAMES PATRICK MOODY, CLAIRE E KING, ERICKA S TRACY, NATALE BROOKE RIGG, MARY A WHITE. JOSEPH C LIDDELL, KIRSTIN B SHORT, MARK W SCOTT, DEMRI L SCORT, DEMRI S ECLEBERRY, LACHLAN J HANDER SELSABETH C MCACALL, MATTHEW B LACHLAN J HOWARD, JACUELINE PAYTON GREEN, LESSE A CROSSY HAYDEN T GRISE SAMUEL R DUDGEON, NANCY K PENNINGTON ZACHARY L GIVENS, ROBERT P FODALE, SAMUEL M ROMANO, SAMANTHAN I RILL SURFINANTHAN			STAFF ASSISTANT CONSTITUENT SERVICE REPRESENTATIVE DIGITAL DIRECTOR LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT PRESS ASSISTANT TO JUN. 5 FIELD REPRESENTATIVE INTERN FROM MAY 22 TO JUN. 28 LEGISLATIVE COUNSEL FROM AUG. 19 TO AUG. 25 EXECUTIVE COSEWORK ASSISTANT STAFF ASSISTANT INTERN TO APR. 29 INTERN TO MAY 10 INTERN TO MAY 14 STAFF ASSISTANT FROM APR. 15 INTERN TO MAY 14 STAFF ASSISTANT FROM APR. 15 INTERN FROM JUL. 1 TO AUG. 9 INTERN FROM MAY 21 TO JUN. 28 INTERN FROM MAY 22 TO JUN. 28 INTERN FROM JUL. 1 TO AUG. 9 INTERN FROM JUL. 1 TO AUG	28.500.00 23.250.00 31.999.92 21.249.96 18.333.28 8.634.69.96 1.603.32 1.147.22 19.999.82 1.256.66 1.733.33.99 16.188.85 1.688.99 16.63.32 1.603.32
DPAU20190002	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	STAFF TRANSPORTATION	192.80
DPAU20190004	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC STAFF TRANSPORTATION	194.30
DPAU20190005	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	AIRFARE FOR K COOPER WASHINGTON DC TO LOUISVILLE SENATOR'S TRANSPORTATION AIRFARE FOR SEN PAUL NASHVILLE TN TO WASHINGTON DC	134.30
DPAU20190007	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR J MANISCALCO WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DPAU20190008	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC	367.80
DPAU20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER FROM WASHINGTON DC TO LOUISVILLE	194.30
DPAU20190010	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR A ZAMAN WASHINGTON DC TO LEXINGTON AND RETURN	985.00
DPAU20190011	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/14/2019	STAFF TRANSPORTATION	369.30
DPAU20190012	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC STAFF TRANSPORTATION	180.30
DPAU20190013	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/27/2019	AIRFARE FOR K COOPER WASHINGTON DC TO CINCINNATI OH STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUIS HE TO MACHINICTON DC AND DETURN	388.60
DPAU20190014	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/24/2019	AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	388.60
DPAU20190015	09/30/2019	JONES.REGENA T	09/05/2019	09/18/2019	AIRFARE FOR E KING WASHINGTON DC TO LOUISVILLE AND RETURN STAFF TRANSPORTATION PROPERTY OF THE PROPERTY OF TH	799.99
DPAU20190018	09/25/2019	CROSBY,JON T	09/07/2019	09/07/2019	PIKEVILLE TO BEATTYVILLE, PRESTONSBURG, JACKSON, HARLAN, HYDEN, HINDMAN, SLAD IRVINE, MIDDLESBORO AND RETURN STAFF TRANSPORTATION BOWLING GREEN TO FRANKLIN, CAVE CITY AND RETURN	E, 69.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION AM	IOUNT (\$)
			START	END		
DPAU20190019	09/25/2019	CROSBY.JON T	09/16/2019	09/16/2019	STAFF TRANSPORTATION	87.58
DPAU20190020	09/25/2019	CROSBY,JON T	09/18/2019	09/18/2019	BOWLING GREEN TO HARDINSBURG AND RETURN STAFF TRANSPORTATION	90.48
DPAU20190022	09/30/2019	AUGUSTINE,ROBERT C	09/05/2019	09/05/2019	BOWLING GREEN TO ELIZABETHTOWN AND RETURN STAFF TRANSPORTATION	141.52
DPAU20190023	09/25/2019	AUGUSTINE.ROBERT C	09/11/2019	09/11/2019	BARDSTOWN TO SHEPHERDSVILLE, BOWLING GREEN AND RETURN STAFF TRANSPORTATION	60.32
DPAU20190024	09/30/2019	AUGUSTINE.ROBERT C	09/12/2019	09/12/2019	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	150.22
DPAU20190025	09/25/2019	AUGUSTINE.ROBERT C	09/16/2019	09/16/2019	BARDSTOWN TO SHEPHERDSVILLE, LOUISVILLE, BOWLING GREEN AND RETURN STAFF TRANSPORTATION	53.36
DPAU20190026	09/25/2019	AUGUSTINE.ROBERT C	09/18/2019	09/18/2019	BARDSTOWN TO DANVILLE AND RETURN STAFF TRANSPORTATION TO STAFF TRANSPO	81.78
DPAU20190029	09/25/2019	AUGUSTINE.ROBERT C	09/19/2019	09/19/2019	BARDSTOWN TO CRESTWOOD, ELIZABETHTOWN AND RETURN STAFF TRANSPORTATION	69.60
DPAU20190032	09/28/2019	FODALE.SAMUEL M	09/10/2019	09/19/2019	BARDSTOWN TO HUSTONVILLE AND RETURN STAFF TRANSPORTATION	32.48
DPAU20190034	09/28/2019	CROSBY.JON T	09/20/2019	09/20/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	86.42
DPAU20190036	09/28/2019	PETERSON.CHRISTINA B	08/19/2019	08/19/2019	BOWLING GREEN TO RADCLIFF AND RETURN STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	41.18
DPAU20190037	09/28/2019	PETERSON.CHRISTINA B	08/23/2019	08/23/2019	FADUCAN TO MATFIELD AND RETURN STAFF TRANSPORTATION PADUCAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DPAU20190038	09/28/2019	PETERSON.CHRISTINA B	08/26/2019	08/26/2019	FADUCATION STAFF TRANSPORTATION STAFF TRANSPORTATION PADUCATION PADUCATION AND RETURN	46.98
DPAU20190039	09/28/2019	PETERSON.CHRISTINA B	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	9.00 39.4
DPAU20190040	09/28/2019	PETERSON.CHRISTINA B	08/28/2019	08/28/2019	FADUCAN TO MATFIELD AND RETURN STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.7
DPAU20190042	09/28/2019	PETERSON.CHRISTINA B	08/30/2019	08/30/2019	FADUCATION STAFF TRANSPORTATION PADUCATION P	25.5
DPAU20190043	09/28/2019	PETERSON.CHRISTINA B	09/23/2019	09/23/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	11.0 41.7
DPAU20190047	09/30/2019	CROSBY.JON T	09/24/2019	09/24/2019	STAFF TRANSPORTATION BOWLING GREEN TO CAVE CITY, GLASGOW AND RETURN	45.24
DPAU21900464	04/09/2019	STEPHENS.JAMES PATRICK	01/13/2019	01/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, LOUISVILLE AND RETURN	136.28 352.64
DPAU21900513	04/25/2019	AUGUSTINE.ROBERT C	02/07/2019	02/07/2019	STAFF TRANSPORTATION BARDSTOWN TO SPRINGFIELD AND RETURN	20.8
DPAU21900580	04/04/2019	MILLIMAN.JAMES E	02/08/2019	02/08/2019	STAFF TRANSPORTATION LOUISVILLE TO ELIZABETHTOWN AND RETURN	56.8
DPAU21900581	04/04/2019	MILLIMAN.JAMES E	02/21/2019	02/21/2019	STAFF TRANSPORTATION LOUISVILLE TO FRANKFORT AND RETURN	59.1
DPAU21900615	04/02/2019	MILLS.BRYAN J	03/18/2019	03/22/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/18 STANFORD; 3/19 CAMPBELLSVILLE; 3/20 LIBERTY;	451.8
DPAU21900617	04/02/2019	AUGUSTINE.ROBERT C	03/22/2019	03/22/2019	3/21 SOMERSET; 3/22 JAMESTOWN STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	118.3
DPAU21900619	04/02/2019	AUGUSTINE.ROBERT C	03/25/2019	03/25/2019	BARDSTOWN TO BOWLING GREEN AND RETURN STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, LOUISVILLE AND RETURN	138.0
DPAU21900622	04/02/2019	COOPER.KELSEY C	03/26/2019	03/26/2019	BARDSTOWN TO BOWLING GREEN, LOUISVILLE AND RETURN STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	145.0
DPAU21900623	04/02/2019	PETERSON.CHRISTINA B	02/04/2019	02/04/2019	LOUISVILLE 10 SOWLING GREEN AND RETURN STAFF TRANSPORTATION PADUCAH TO BOWLING GREEN AND RETURN	196.6

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DPAU21900626	04/02/2019	PETERSON.CHRISTINA B	02/08/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, HICKMAN AND RETURN	13.00 94.54
DPAU21900631	04/04/2019	AUGUSTINE.ROBERT C	03/27/2019	03/27/2019	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	45.24
DPAU21900632	04/04/2019	SIMS.MICA N	03/14/2019	03/14/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900633	04/04/2019	SIMS.MICA N	03/18/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.50
DPAU21900634	04/04/2019	SIMS.MICA N	03/20/2019	03/22/2019	EXAMPLE TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900635	04/04/2019	SIMS.MICA N	03/25/2019	03/25/2019	LEARNINGTON OFFICE. INTERCEPART MENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 54.52
DPAU21900636	04/05/2019	SIMS.MICA N	03/26/2019	03/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DPAU21900640	04/10/2019	MANISCALCO.JOHN R	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	572.20 333.09
DPAU21900642	04/04/2019	MATTHEWS.WILLIAM S	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	9.41 51.04
DPAU21900644	04/09/2019	STEPHENS, JAMES PATRICK	03/13/2019	03/23/2019	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 3/13 ASHLAND, FLATWOODS; 3/14 ASHLAND LONDON	205.32 D; 3/23
DPAU21900645	04/09/2019	STEPHENS.JAMES PATRICK	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN AND RETURN	106.93 267.38
DPAU21900646	04/09/2019	STEPHENS.JAMES PATRICK	03/24/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO LOUISVILLE, LEXINGTON AND RETURN	122.61 249.98
DPAU21900647	04/09/2019	PAUL.RAND	03/15/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOWLING GREEN, CORBIN, LOUISVILLE, LEXINGTON AND RETURN	219.30
DPAU21900648	04/09/2019	PAUL.RAND	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN. BOWLING GREEN, NASHVILLE TN AND RETURN	343.61
DPAU21900650	04/08/2019	PETERSON.CHRISTINA B	02/22/2019	02/22/2019	STAFF TRANSPORTATION PADUCAH TO KEVIL AND RETURN	30.74
DPAU21900651	04/08/2019	PETERSON.CHRISTINA B	02/25/2019	02/25/2019	STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	69.02
DPAU21900652	04/09/2019	PETERSON.CHRISTINA B	02/26/2019	02/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, HICKMAN AND RETURN	12.00 89.90
DPAU21900653	04/08/2019	PETERSON.CHRISTINA B	02/27/2019	02/27/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	25.52
DPAU21900654	04/08/2019	PETERSON.CHRISTINA B	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO SYMSONIA, MAYFIELD AND RETURN	10.50 42.92
DPAU21900655	04/08/2019	PETERSON.CHRISTINA B	03/04/2019	03/04/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.72
DPAU21900656	04/08/2019	PETERSON.CHRISTINA B	03/06/2019	03/06/2019	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	38.86
DPAU21900657	04/08/2019	PETERSON.CHRISTINA B	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	14.00 17.98
DPAU21900658	04/09/2019	PETERSON.CHRISTINA B	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, CLINTON AND RETURN	16.50 87.58
DPAU21900659	04/08/2019	PETERSON.CHRISTINA B	03/29/2019	03/29/2019	FADUCAT TO MORRAT, CLINTON AND RETURN STAFF TRANSPORTATION IN AND AROUND PADUCAH	26.68

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DPAU21900661	04/09/2019	AUGUSTINE.ROBERT C	04/02/2019	04/02/2019	STAFF TRANSPORTATION	62.64
DPAU21900662	04/11/2019	SIMS.MICA N	04/01/2019	04/01/2019	BARDSTOWN TO FRANKFORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 43.50
DPAU21900663	04/11/2019	SIMS.MICA N	04/02/2019	04/02/2019	LEXINGTON TO LANCASTER AND RETURN STAFF TRANSPORTATION	11.60
DPAU21900664	04/11/2019	SIMS.MICA N	04/03/2019	04/03/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	20.00 55.10
DPAU21900665	04/11/2019	SIMS.MICA N	04/04/2019	04/05/2019	LEXINGTON TO IRVINE AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900667	04/12/2019	MATTHEWS.WILLIAM S	04/03/2019	04/03/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION BUTLER TO LEXINGTON AND RETURN	84.10
DPAU21900668	04/12/2019	MATTHEWS.WILLIAM S	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO LEXINGTON AND RETURN	6.56 84.10
DPAU21900669	04/12/2019	MATTHEWS.WILLIAM S	04/08/2019	04/08/2019	STAFF TRANSPORTATION BUTLER TO BEDFORD AND RETURN	89.90
DPAU21900670	04/15/2019	HONAKER.BONNIE L	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO OWENSBORO AND RETURN	3.50 99.76
DPAU21900671	04/15/2019	HONAKER.BONNIE L	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.52 97.44
DPAU21900672	04/15/2019	MILLS.BRYAN J	03/25/2019	03/29/2019	BOWLING GREEN TO CALHOUN AND RETURN STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/25 STANFORD; 3/26 SOMERSET, BARBOURV	448.34 ILLE;
DPAU21900673	04/15/2019	BASTON.ALEXANDRA A	01/24/2019	01/24/2019	3/27 LIBERTY; 3/28 ALBANY; 3/29 MONTICELLO STAFF TRANSPORTATION TOMPKINSVILLE TO LEXINGTON AND RETURN	152.54
DPAU21900674	04/15/2019	BASTON.ALEXANDRA A	01/28/2019	01/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.76 174.00
DPAU21900675	04/15/2019	BASTON.ALEXANDRA A	04/03/2019	04/03/2019	TOMPKINSVILLE TO LEXINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.69 174.00
DPAU21900680	04/25/2019	AUGUSTINE.ROBERT C	04/15/2019	04/15/2019	TOMPKINSVILLE TO LEXINGTON AND RETURN STAFF TRANSPORTATION BARDSTOWN TO MOUNT WASHINGTON AND RETURN	24.36
DPAU21900681	04/25/2019	AUGUSTINE.ROBERT C	04/17/2019	04/17/2019	STAFF TRANSPORTATION BARDSTOWN TO LAWRENCEBURG AND RETURN	46.40
DPAU21900682	04/25/2019	AUGUSTINE.ROBERT C	04/18/2019	04/18/2019	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	34.80
DPAU21900683	04/25/2019	AUGUSTINE,ROBERT C	04/20/2019	04/20/2019	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	46.40
DPAU21900686	04/25/2019	MEADOWS.WHITNEY S	03/19/2019	04/16/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.90
DPAU21900687	04/25/2019	MEADOWS.WHITNEY S	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO ELIZABETHTOWN AND RETURN	10.00 47.56
DPAU21900688	04/25/2019	MEADOWS.WHITNEY S	04/19/2019	04/19/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DPAU21900689	04/25/2019	MEADOWS.WHITNEY S	03/06/2019	03/06/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DPAU21900690	04/25/2019	MEADOWS.WHITNEY S	03/07/2019	03/07/2019	STAFF TRANSPORTATION LOUISVILLE TO JEFFERSONVILLE IN AND RETURN	12.76
DPAU21900691	04/25/2019	MEADOWS.WHITNEY S	03/05/2019	03/05/2019	STAFF TRANSPORTATION LOUISVILLE TO FRANKFORT AND RETURN	43.50
DPAU21900692	04/25/2019	SIMS.MICA N	04/08/2019	04/08/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40

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DPAU21900693	04/25/2019	SIMS.MICA N	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 43.50
DPAU21900694	04/25/2019	SIMS.MICA N	04/10/2019	04/10/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21900695	04/25/2019	SIMS.MICA N	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 52.20
DPAU21900696	04/26/2019	SIMS.MICA N	04/12/2019	04/12/2019	LEXINGTON TO IRVINE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	30.00 98.48
DPAU21900697	04/25/2019	SIMS.MICA N	04/13/2019	04/13/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900698	04/26/2019	SIMS.MICA N	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 103.24
DPAU21900699	04/26/2019	SIMS.MICA N	04/16/2019	04/16/2019	LEXINGTON TO SHEPHERDSVILLE, SIMPSONVILLE AND RETURN STAFF TRANSPORTATION LEXINGTON TO CYNTHIANA AND RETURN	40.60
DPAU21900700	04/25/2019	SIMS.MICA N	04/17/2019	04/17/2019	EXAMPLIANT OF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21900701	04/25/2019	SIMS.MICA N	04/18/2019	04/18/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DPAU21900702	04/25/2019	SIMS.MICA N	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.00 52.20
DPAU21900703	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	11/29/2018	11/29/2018	LEXINGTON TO IRVINE AND RETURN SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900704	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	12/02/2018	12/02/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900705	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	12/06/2018	12/06/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900706	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	12/13/2018	12/13/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900707	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	12/17/2018	12/17/2018	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900708	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	01/08/2019	01/08/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900709	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	01/10/2019	01/10/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900710	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900711	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900712	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900713	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900714	04/26/2019	NASHVILLE SHUTTLE SERVICE LLC	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900715	04/30/2019	SIMS.MICA N	03/05/2019	03/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	40.00 118.90
DPAU21900716	04/30/2019	MILLS.BRYAN J	04/08/2019	04/12/2019	LEXINGTON TO FRANKFORT, LOUISVILLE, LA GRANGE, LOUISVILLE AND RETURN STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/8 RUSSELL SPRINGS; 4/9 COLUMBIA; 4/10 LIBERTY, 4/11 CAMPBELLSVILLE: 4/12 SOMERSET	479.08
DPAU21900717	04/30/2019	MILLS.BRYAN J	04/15/2019	04/19/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/15 LIBERTY; 4/16 STANFORD; 4/17 LONDON; 4/18 MONTICELLO; 4/19 SOMERSET	333.50

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DPAU21900718	04/30/2019	MATTHEWS.WILLIAM S	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO LOUISVILLE, SHELBYVILLE AND RETURN	20.00 151.96
DPAU21900719	04/29/2019	MATTHEWS.WILLIAM S	04/22/2019	04/22/2019	STAFF TRANSPORTATION BUTLER TO FRANKFORT AND RETURN	93.96
DPAU21900721	04/30/2019	FRANKLIN.BOBETTE L	04/24/2019	04/24/2019	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	144.04
DPAU21900722	04/30/2019	BEE.AMY T	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LEXINGTON AND RETURN	31.84 202.30
DPAU21900723	05/02/2019	HONAKER.BONNIE L	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO STEARNS AND RETURN	15.11 183.28
DPAU21900724	05/02/2019	MILLS.BRYAN J	04/22/2019	04/26/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/22 STANFORD; 4/23 RUSSELL SPRINGS; 4/24, SOMERSET: 4/25 STEARNS	330.02 26
DPAU21900725	05/02/2019	PETERSON.CHRISTINA B	04/23/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BOWLING GREEN, SOMERSET, STEARNS, SOMERSET, STEARNS, SOMERSET	31.74 345.98 424.56
DPAU21900726	05/01/2019	PETERSON.CHRISTINA B	04/01/2019	04/01/2019	BOWLING GREEN AND RETURN STAFF TRANSPORTATION IN AND AROUND PADUCAH	26.68
DPAU21900727	05/01/2019	PETERSON,CHRISTINA B	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, MAYFIELD AND RETURN	15.00 74.24
DPAU21900728	05/01/2019	PETERSON.CHRISTINA B	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD, WICKLIFFE AND RETURN	9.50 66.12
DPAU21900729	05/01/2019	PETERSON.CHRISTINA B	04/05/2019	04/05/2019	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	42.92
DPAU21900730	05/01/2019	PETERSON.CHRISTINA B	04/08/2019	04/08/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.14
DPAU21900731	05/01/2019	PETERSON.CHRISTINA B	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO HICKMAN, CLINTON AND RETURN	11.00 77.72
DPAU21900732	05/01/2019	PETERSON.CHRISTINA B	04/11/2019	04/11/2019	STAFF TRANSPORTATION PADUCAH TO LA CENTER, BARDWELL AND RETURN	46.98
DPAU21900733	05/01/2019	PETERSON.CHRISTINA B	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, MAYFIELD AND RETURN	15.00 53.94
DPAU21900735	05/01/2019	SIMS.MICA N	04/22/2019	04/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900736	05/01/2019	SIMS.MICA N	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 40.60
DPAU21900737	05/01/2019	SIMS.MICA N	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO RAVENNA AND RETURN	30.00 59.16
DPAU21900742	05/07/2019	ZAMAN.ABAGAIL D	04/23/2019	04/27/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON, DANVILLE, STEARNS, DANVILLE, STEARNS, DANVILLE AN RETURN	169.57 330.18 ID
DPAU21900744	05/07/2019	COOPER.KELSEY C	04/01/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO WASHINGTON DC AND RETURN	176.70 1.204.25 53.38
DPAU21900745	05/06/2019	COOPER.KELSEY C	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO FRANKFORT, LONDON, STEARNS, BOWLING GREEN AND RETURN	118.63 31.90

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DPAU21900747	05/08/2019	AUGUSTINE.ROBERT C	04/23/2019	04/23/2019	STAFF TRANSPORTATION	119.48
DPAU21900749	05/08/2019	AUGUSTINE,ROBERT C	04/24/2019	04/25/2019	BARDSTOWN TO WINCHESTER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	159.74 255.20
DPAU21900750	05/07/2019	AUGUSTINE.ROBERT C	04/26/2019	04/26/2019	BARDSTOWN TO STEARNS, SOMERSET, STEARNS, BOWLING GREEN AND RETURN STAFF TRANSPORTATION BARDSTOWN TO WILLISBURG AND RETURN	17.40
DPAU21900751	05/07/2019	AUGUSTINE.ROBERT C	05/02/2019	05/02/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	48.72
DPAU21900754	05/09/2019	MILLS.BRYAN J	04/29/2019	05/03/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/29, 5/1 SOMERSET; 4/30 CAMPBELLSVILLE; 5/2	419.34
DPAU21900755	05/09/2019	MEADOWS.WHITNEY S	04/24/2019	04/29/2019	WHITLEY CITY; 52 BURKESVILLE STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DPAU21900757	05/13/2019	SIMS.MICA N	04/29/2019	04/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900758	05/13/2019	SIMS.MICA N	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO CRAB ORCHARD AND RETURN	30.00 62.06
DPAU21900759	05/13/2019	SIMS.MICA N	05/01/2019	05/01/2019	STAFF TRANSPORTATION	29.00
DPAU21900760	05/13/2019	SIMS,MICA N	05/02/2019	05/02/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900761	05/13/2019	SIMS,MICA N	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 46.40
DPAU21900762	05/13/2019	SIMS.MICA N	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.50
DPAU21900763	05/13/2019	SIMS.MICA N	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 52.20
DPAU21900764	05/13/2019	SIMS.MICA N	05/08/2019	05/08/2019	LEXINGTON TO STANTON AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900765	05/15/2019	JONES.REGENA T	05/06/2019	05/09/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/6 INEZ; 5/7 BUCKHORN; 5/8 HARLAN; 5/9 WHITESBURG	339.53
DPAU21900766	05/14/2019	MILLIMAN.JAMES E	04/03/2019	04/05/2019	STAFF TRANSPORTATION	17.00
DPAU21900768	05/15/2019	AUGUSTINE.ROBERT C	05/07/2019	05/07/2019	LOUISVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	46.40
DPAU21900769	05/15/2019	BEE.AMY T	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.20 44.66
DPAU21900772	05/17/2019	MILLS.BRYAN J	05/06/2019	05/10/2019	BOWLING GREEN TO MAMMOTH CAVE AND RETURN STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/6 LONDON; 5/7 SOMERSET; 5/8 MONTICELLO;	384.54 5/9
DPAU21900775	05/16/2019	PETERSON.CHRISTINA B	04/15/2019	04/15/2019	CAMPBELLSVILLE; 5/10 RUSSELL SPRINGS STAFF TRANSPORTATION PADUCAH TO FULTON, CLINTON AND RETURN	74.24
DPAU21900776	05/16/2019	PETERSON.CHRISTINA B	04/16/2019	04/16/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	23.78
DPAU21900777	05/16/2019	PETERSON.CHRISTINA B	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 41.18
DPAU21900778	05/17/2019	PETERSON.CHRISTINA B	04/18/2019	04/18/2019	PADUCAH TO GILBERTSVILLE AND RETURN STAFF PER DIEM STAFF IRANSPORTATION	12.00 191.98
DPAU21900779	05/16/2019	PETERSON.CHRISTINA B	04/26/2019	04/26/2019	PADUCAH TO CALVERT CITY, FALLS OF ROUGH AND RETURN STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.14

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DPAU21900780	05/16/2019	PETERSON.CHRISTINA B	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, MAYFIELD AND RETURN	16.00 69.02
DPAU21900781	05/16/2019	PETERSON.CHRISTINA B	05/13/2019	05/13/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.62
DPAU21900782	05/20/2019	HONAKER.BONNIE L	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO HENDERSON AND RETURN	7.41 131.08
DPAU21900783	05/20/2019	PAUL.RAND	05/03/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE, BOWLING GREEN, NASHVILLE TN AND RETURN	134.30
DPAU21900784	05/20/2019	PAUL.RAND	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	343.61
DPAU21900785	05/21/2019	MEADOWS.WHITNEY S	05/09/2019	05/15/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DPAU21900786	05/22/2019	MEADOWS.WHITNEY S	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN, SCOTTSVILLE AND RETURN	8.00 153.12
DPAU21900788	05/22/2019	AUGUSTINE.ROBERT C	05/16/2019	05/16/2019	STAFF TRANSPORTATION BARDSTOWN TO HODGENVILLE AND RETURN	34.80
DPAU21900789	05/23/2019	MATTHEWS.WILLIAM S	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO CARROLLTON AND RETURN	10.00 75.40
DPAU21900790	05/24/2019	MATTHEWS.WILLIAM S	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO HAZARD AND RETURN	10.59 218.66
DPAU21900791	05/24/2019	MILLS.BRYAN J	05/13/2019	05/17/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/13 STANFORD; 5/14 COLUMBIA; 5/15, 16 SON-5/17 MONITICELLO	377.58 MERSET;
DPAU21900793	05/28/2019	JONES.REGENA T	05/10/2019	05/21/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/10 PAINTSVILLE; 5/13 WARFIELD; 5/14 HAZ HINDMAN; 5/14 OIL SPRINGS; 5/16 HYDEN; 5/20 PRESTONSBURG; 5/21 SALYERSVILLE, CAM	
DPAU21900794	05/29/2019	PETERSON.CHRISTINA B	05/14/2019	05/14/2019	STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	59.16
DPAU21900795	05/29/2019	PETERSON.CHRISTINA B	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	14.00 73.08
DPAU21900796	05/29/2019	PETERSON.CHRISTINA B	05/16/2019	05/16/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.72
DPAU21900797	05/29/2019	PETERSON.CHRISTINA B	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, HARDIN AND RETURN	15.00 59.74
DPAU21900798	05/29/2019	PETERSON.CHRISTINA B	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.00 78.88
DPAU21900799	05/29/2019	PETERSON,CHRISTINA B	05/23/2019	05/23/2019	PADUCAH TO GILBERTSVILLE, MURRAY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.00 81.78
DPAU21900800	05/29/2019	SIMS.MICA N	05/09/2019	05/10/2019	PADUCAH TO MAYFIELD, HICKMAN, BARDWELL AND RETURN STAFF TRANSPORTATION	23.20
DPAU21900801	05/29/2019	SIMS.MICA N	05/13/2019	05/13/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	34.80
DPAU21900802	05/29/2019	SIMS.MICA N	05/14/2019	05/14/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	18.00 40.60
DPAU21900803	05/29/2019	SIMS.MICA N	05/15/2019	05/16/2019	LEXINGTON TO LANCASTER AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE INTERPREDEDITATION TRANSPORTATION	23.20
DPAU21900804	05/29/2019	SIMS.MICA N	05/17/2019	05/17/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	20.00 52.20

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DPAU21900805	05/29/2019	SIMS.MICA N	05/20/2019	05/22/2019	STAFF TRANSPORTATION	46.40
DPAU21900806	06/03/2019	MATTHEWS, WILLIAM S	05/22/2019	05/22/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.95
DPAU21900807	06/03/2019	STEPHENS.JAMES PATRICK	03/27/2019	05/14/2019	STAFF TRANSPORTATION BUTLER TO CYNTHIANA, FRANKFORT, OWENTON, DRY RIDGE AND RETURN STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 3/27 MOUNT STERLING, FRENCHBURG, WE LIBERTY, SANDY HOOK; 4/4 VANCEBURG, FLEMINGSBURG; 4/11 LOUISA; 4/12 MAYSVILLE WORTHINGTON: 4/17 ASHLAND: 4/21 ASHLAND. CATLETTSBURG: 5/13 MOREHEAD: 5/14; WORTHINGTON: 4/17 ASHLAND: 4/21 ASHLAND. CATLETTSBURG: 5/13 MOREHEAD: 5/14;	
DPAU21900808	06/06/2019	STEPHENS.JAMES PATRICK	04/24/2019	04/25/2019	LOUISVILLE STAFF PER DIEM STAFF TRANSPORTATION	147.60 504.68
DPAU21900809	05/31/2019	CROSBY.JON T	02/07/2019	02/07/2019	GREENUP TO STEARNS, KNOXVILLE TN, STEARNS, BOWLING GREEN AND RETURN STAFF TRANSPORTATION	10.44
DPAU21900810	05/31/2019	CROSBY.JON T	02/11/2019	02/11/2019	BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION DAM, INC. OFFICE OFFICE INTERDEPARTMENTAL TRANSPORTATION OFFICE OFFI	7.54
DPAU21900811	05/31/2019	CROSBY.JON T	02/21/2019	02/21/2019	BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION BOWLING GREEN TO PARK CITY AND RETURN	35.38
DPAU21900812	05/31/2019	CROSBY.JON T	02/27/2019	02/27/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DPAU21900813	06/03/2019	CROSBY.JON T	03/01/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 108.46
DPAU21900814	06/03/2019	CROSBY.JON T	03/06/2019	03/06/2019	BOWLING GREEN TO EDMONTON, FRANKLIN AND RETURN STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DPAU21900815	05/31/2019	CROSBY.JON T	03/12/2019	03/12/2019	STAFF TRANSPORTATION BOWLING GREEN TO CAVE CITY AND RETURN	41.76
DPAU21900816	06/03/2019	CROSBY.JON T	03/13/2019	03/13/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DPAU21900817	06/03/2019	CROSBY.JON T	03/15/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LEITCHFIELD AND RETURN	17.00 71.92
DPAU21900818	06/04/2019	CROSBY.JON T	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 96.86
DPAU21900819	05/31/2019	CROSBY.JON T	03/26/2019	03/26/2019	BOWLING GREEN TO RADCLIFF, ELIZABETHTOWN AND RETURN STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	33.06
DPAU21900820	06/03/2019	CROSBY.JON T	03/27/2019	03/27/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21900821	06/03/2019	CROSBY.JON T	03/28/2019	03/28/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DPAU21900822	06/04/2019	CROSBY,JON T	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF AND RETURN	12.00 93.38
DPAU21900823	05/31/2019	CROSBY.JON T	04/23/2019	04/23/2019	STAFF TRANSPORTATION BOWLING GREEN TO FORT KNOX AND RETURN	85.84
DPAU21900824	06/03/2019	CROSBY.JON T	04/26/2019	04/26/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DPAU21900826	06/04/2019	AUGUSTINE.ROBERT C	05/22/2019	05/22/2019	STAFF TRANSPORTATION BARDSTOWN TO WEST POINT AND RETURN	44.08
DPAU21900827	06/04/2019	AUGUSTINE.ROBERT C	05/28/2019	05/28/2019	STAFF TRANSPORTATION BARDSTOWN TO TAYLORSVILLE AND RETURN	84.10
DPAU21900828	06/05/2019	MILLS.BRYAN J	05/20/2019	05/24/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/20 LIBERTY; 5/21 RUSSELL SPRINGS; 5/22 LO	359.60 ONDON;
DPAU21900831	06/06/2019	JONES.REGENA T	05/22/2019	05/31/2019	5/23 SOMERSET, STERNS; 5/24 BARBOURVILLE, SOMERSET STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/22 HAZARD; 5/23 BEATTYVILLE; 5/28 PRESTONSBURG, JACKSON, LEXINGTON; 5/29 HYDEN; 5/30 WHITESBURG, HAZARD; 5/31 SALYERSVILLE	640.84

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DPAU21900836	06/10/2019	MATTHEWS.WILLIAM S	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO WARSAW, WORTHVILLE, CARROLLTON, UNION AND RETURN	9.61 89.32
DPAU21900837	06/12/2019	MATTHEWS.WILLIAM S	06/03/2019	06/03/2019	STAFF TRANSPORTATION BUTLER TO WALTON, FLORENCE AND RETURN	40.60
DPAU21900838	06/10/2019	MATTHEWS.WILLIAM S	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	10.50 60.90
DPAU21900839	06/10/2019	MATTHEWS.WILLIAM S	06/05/2019	06/05/2019	STAFF TRANSPORTATION BUTLER TO CYNTHIANA, CARLISLE AND RETURN	70.76
DPAU21900840	06/10/2019	HICKEY.CONNOR JAMES	04/05/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.04
DPAU21900841	06/10/2019	SIMS.MICA N	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	15.00 52.20
DPAU21900842	06/10/2019	SIMS.MICA N	05/24/2019	05/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900843	06/10/2019	SIMS.MICA N	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA, WINCHESTER AND RETURN	30.00 55.10
DPAU21900844	06/10/2019	SIMS.MICA N	05/30/2019	05/31/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900845	06/10/2019	SIMS.MICA N	06/03/2019	06/04/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DPAU21900846	06/10/2019	SIMS.MICA N	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 40.60
DPAU21900847	06/12/2019	PAUL.RAND	05/23/2019	05/31/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN AND RETURN	209.31
DPAU21900848	06/12/2019	BEE.AMY T	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	16.35 137.92
DPAU21900850	06/13/2019	PETERSON.CHRISTINA B	06/04/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO COLUMBIA, RUSSELL SPRINGS, BURNSIDE, JAMESTOWN, SOMERSET, BOW GREEN AND RETURN	22.75 323.58 406.58 'LING
DPAU21900851	06/12/2019	PETERSON.CHRISTINA B	05/24/2019	05/24/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	21.46
DPAU21900852	06/12/2019	PETERSON.CHRISTINA B	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO BENTON, MAYFIELD AND RETURN	12.00 52.78
DPAU21900853	06/12/2019	PETERSON,CHRISTINA B	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, FULTON AND RETURN	16.00 81.78
DPAU21900854	06/12/2019	PETERSON.CHRISTINA B	06/03/2019	06/03/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	24.94
DPAU21900855	06/12/2019	PETERSON.CHRISTINA B	06/07/2019	06/07/2019	STAFF TRANSPORTATION PADUCAH TO SYMSONIA AND RETURN	30.16
DPAU21900856	06/13/2019	NASHVILLE SHUTTLE SERVICE LLC	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900857	06/13/2019	NASHVILLE SHUTTLE SERVICE LLC	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900858	06/13/2019	NASHVILLE SHUTTLE SERVICE LLC	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00
DPAU21900859	06/13/2019	NASHVILLE SHUTTLE SERVICE LLC	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL BOWLING GREEN TO NASHVILLE TN	140.00
DPAU21900860	06/13/2019	NASHVILLE SHUTTLE SERVICE LLC	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRPORT SHUTTLE FOR SEN PAUL NASHVILLE TN TO BOWLING GREEN	140.00

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DPAU21900861	06/17/2019	CROSBY.JON T	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN, GREENSBURG AND RETURN	17.00 100.92
DPAU21900862	06/14/2019	CROSBY.JON T	05/01/2019	05/01/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21900863	06/14/2019	CROSBY.JON T	05/06/2019	05/06/2019	STAFF TRANSPORTATION BOWLING GREEN TO FRANKLIN AND RETURN	35.96
DPAU21900864	06/14/2019	CROSBY.JON T	05/07/2019	05/07/2019	STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	88.16
DPAU21900865	06/14/2019	CROSBY.JON T	05/16/2019	05/16/2019	STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	24.94
DPAU21900866	06/14/2019	CROSBY.JON T	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO GLASGOW AND RETURN	12.00 44.08
DPAU21900867	06/17/2019	CROSBY.JON T	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO BARDSTOWN AND RETURN	21.00 99.18
DPAU21900869	06/17/2019	AUGUSTINE.ROBERT C	06/03/2019	06/03/2019	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD AND RETURN	54.52
DPAU21900870	06/17/2019	AUGUSTINE.ROBERT C	06/04/2019	06/04/2019	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD, ELIZABETHTOWN AND RETURN	88.16
DPAU21900871	06/17/2019	AUGUSTINE,ROBERT C	06/05/2019	06/05/2019	STAFF TRANSPORTATION BARDSTOWN TO BROOKS AND RETURN	32.48
DPAU21900872	06/18/2019	AUGUSTINE,ROBERT C	06/06/2019	06/06/2019	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	112.52
DPAU21900873	06/17/2019	AUGUSTINE.ROBERT C	06/10/2019	06/10/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	63.80
DPAU21900875	06/18/2019	JONES.REGENA T	06/03/2019	06/12/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 6/3 HAZARD, CAMPTON: 6/4 PAINTSVILLE, WHITESBURG, HAZARD; 6/6 PRESTONSBURG; 6/10 PAINTSVILLE; 6/11 SCUDDY, HARLAN; HYDEN	
DPAU21900878	06/18/2019	SIMS.MICA N	06/06/2019	06/07/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DPAU21900879	06/19/2019	SIMS.MICA N	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	25.00 92.80
DPAU21900880	06/18/2019	SIMS.MICA N	06/11/2019	06/11/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DPAU21900881	06/18/2019	SIMS.MICA N	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 52.20
DPAU21900882	06/18/2019	SIMS.MICA N	06/13/2019	06/14/2019	LEXINGTON TO IRVINE AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DPAU21900883	06/21/2019	PETERSON.CHRISTINA B	06/12/2019	06/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	78.04 551.11 311.46
DPAU21900884	06/20/2019	STEPHENS.JAMES PATRICK	06/09/2019	06/10/2019	PADUCAH TO CALVERT CITY, LOUISVILLE, BEAVER DAM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	137.60 336.40
DPAU21900885	06/25/2019	STEPHENS.JAMES PATRICK	06/13/2019	06/14/2019	GREENUP TO BOWLING GREEN, LOUISVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	250.29 249.40
DPAU21900886	06/19/2019	AUGUSTINE.ROBERT C	06/13/2019	06/13/2019	GREENUP TO LOUISVILLE AND RETURN STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	46.40
DPAU21900887	06/20/2019	AUGUSTINE.ROBERT C	06/14/2019	06/14/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE, BOWLING GREEN AND RETURN	143.84
DPAU21900890	06/24/2019	PETERSON.CHRISTINA B	06/17/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO RUSSELL SPRINGS, COLUMBIA, BOWLING GREEN AND RETURN	173.20 314.36

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DPAU21900891	06/26/2019	COOPER.KELSEY C	05/14/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	145.28 918.90 188.46
DPAU21900892	06/24/2019	SIMS,MICA N	06/17/2019	06/17/2019	LOUISVILLE TO WASHINGTON DC, COVINGTON AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21900893	06/24/2019	SIMS.MICA N	06/18/2019	06/18/2019	EXAMPLE IN THE SECOND TO SECOND	20.00 43.50
DPAU21900894	06/24/2019	SIMS.MICA N	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 46.40
DPAU21900895	06/26/2019	PAUL.RAND	06/13/2019	06/18/2019	LEXINGTON TO MOUNT STERLING AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	177.53 578.60
DPAU21900896	06/25/2019	MATTHEWS.WILLIAM S	06/13/2019	06/13/2019	WASHINGTON DC TO LOUISVILLE, BOWLING GREEN, NASHVILLE TN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.60 51.04
DPAU21900897	06/26/2019	MATTHEWS.WILLIAM S	06/19/2019	06/19/2019	BUTLER TO MAYSVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.22 105.56
DPAU21900898	06/25/2019	PETERSON.CHRISTINA B	06/10/2019	06/10/2019	BUTLER TO PARIS, MOUNT STERLING, WINCHESTER AND RETURN STAFF TRANSPORTATION IN AND AROUND PADUCAH	26.68
DPAU21900899	06/25/2019	PETERSON,CHRISTINA B	06/11/2019	06/11/2019	STAFF TRANSPORTATION PADUCAH TO BOAZ AND RETURN	24.36
DPAU21900900	06/25/2019	HICKEY.CONNOR JAMES	06/10/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.79
DPAU21900902	06/26/2019	JONES.REGENA T	06/13/2019	06/20/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 6/13 HAZARD, WHITESBURG; 6/17 PRESTO RAVENNA: 6/18 HAZARD: 6/19 HYDEN, LONDON: 6/20 INEZ, LEXINGTON	644.15 NSBURG,
DPAU21900903	06/27/2019	MILLS.BRYAN J	05/28/2019	05/31/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/28 NANCY; 5/29 LIBERTY; 5/30 ALBANY; 5/31 SOMERSET	338.14 1
DPAU21900904	06/28/2019	MILLS.BRYAN J	06/03/2019	06/07/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/3 STANFORD; 6/4, 7 SOMERSET; 6/5 RUSSI SPRINGS: 6/6 MONTICELLO	363.08 ELL
DPAU21900905	06/26/2019	AUGUSTINE.ROBERT C	06/21/2019	06/21/2019	STAFF TRANSPORTATION BARDSTOWN TO LEXINGTON AND RETURN	76.56
DPAU21900906	06/27/2019	BEE.AMY T	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	17.05 152.57
DPAU21900907	07/02/2019	BEE.AMY T	06/23/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO COVINGTON AND RETURN	147.43 271.25
DPAU21900908	06/28/2019	COOPER,KELSEY C	03/07/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO COVINGTON, FLORENCE, BUCKNER AND RETURN	151.68 107.30
DPAU21900909	06/27/2019	COOPER.KELSEY C	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO BARDSTOWN. BOWLING GREEN. BARDSTOWN AND RETURN	10.00 52.20
DPAU21900910	06/28/2019	PAUL:RAND	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	268.60
DPAU21900911	07/02/2019	MATTHEWS.WILLIAM S	06/24/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO HOPKINSVILLE, BENTON AND RETURN	150.00 452.40
DPAU21900912	07/02/2019	MEADOWS.WHITNEY S	05/17/2019	05/28/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.12
DPAU21900913	07/02/2019	MEADOWS.WHITNEY S	05/29/2019	05/29/2019	STAFF TRANSPORTATION LOUISVILLE TO RICHMOND AND RETURN	111.36

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DPAU21900914	07/01/2019	MEADOWS.WHITNEY S	05/30/2019	05/30/2019	STAFF TRANSPORTATION	15.08
DPAU21900916	07/01/2019	MEADOWS,WHITNEY S	06/05/2019	06/05/2019	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	11.60
DPAU21900917	07/01/2019	MEADOWS,WHITNEY S	06/06/2019	06/17/2019	LOUISVILLE TO CRESTWOOD AND RETURN STAFF TRANSPORTATION	37.70
DPAU21900918	07/02/2019	MILLS.BRYAN J	06/10/2019	06/14/2019	LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/10 RUSSELL SPRINGS; 6/11 COLUMBIA; 6/12	430.36
DPAU21900919	07/02/2019	MILLS.BRYAN J	06/17/2019	06/21/2019	LIBERTY; 6/13 MONTICELLO; 6/14 WHITLEY CITY STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 6/17 SOMERSET; 6/18 ALBANY; 6/19 LONDON; 6/20	307.40
DPAU21900920	07/02/2019	STEPHENS.JAMES PATRICK	06/17/2019	06/22/2019	JAMESTOWN; 6/21 BARBOURVILLE STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO WASHINGTON DC AND RETURN	1.707.31 762.64
DPAU21900921	07/09/2019	BEE.AMY T	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.73 150.02
DPAU21900923	07/10/2019	COOPER.KELSEY C	06/24/2019	06/27/2019	BOWLING GREEN TO LOUISVILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	193.71 1.241.25 149.57
DPAU21900925	07/12/2019	AUGUSTINE.ROBERT C	06/25/2019	06/25/2019	LOUISVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BARDSTOWN TO LEXINGTON AND RETURN	78.30
DPAU21900930	07/15/2019	COOPER.KELSEY C	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	24.00 150.80
DPAU21900933	07/19/2019	BROOKER.BRANDON R	04/23/2019	04/26/2019	LOUISVILLE TO BOWLING GREEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI OH, FLORENCE, LEXINGTON, STEARNS, FLORENCE, CINCINNATI	486.38 558.50
DPAU21900934	07/17/2019	JONES.REGENA T	06/24/2019	07/01/2019	OH AND RETURN STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 6/24 STANTON, PAINTSVILLE; 6/25 PRESTONSBURG;	558.25
DPAU21900935	07/17/2019	PETERSON.CHRISTINA B	07/07/2019	07/09/2019	6/26 HAZARD, WINCHESTER; 6/27 WHITESBURG, BEAUTY; 7/1 JACKSON, BEATTYVILLE STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	25.22 324.00 202.42
DPAU21900937	07/16/2019	PAUL:RAND	06/28/2019	07/08/2019	PADUCAH TO BOWLING GREEN, BENTON AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	134.30
DPAU21900939	07/15/2019	MATTHEWS.WILLIAM S	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO BOWLING GREEN AND RETURN	199.63 259.84
DPAU21900940	07/12/2019	SIMS.MICA N	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 43.50
DPAU21900941	07/12/2019	SIMS.MICA N	06/21/2019	06/21/2019	LEXINGTON TO LANCASTER AND RETURN STAFF TRANSPORTATION	11.60
DPAU21900942	07/12/2019	SIMS.MICA N	06/24/2019	06/24/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	20.00 43.50
DPAU21900943	07/12/2019	SIMS.MICA N	06/25/2019	06/25/2019	LEXINGTON TO MOUNT STERLING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	30.00 49.30
DPAU21900944	07/12/2019	SIMS.MICA N	06/26/2019	06/27/2019	LEXINGTON TO RICHMOND, BEREA AND RETURN STAFF TRANSPORTATION	29.00
DPAU21900945	07/12/2019	SIMS.MICA N	06/28/2019	06/28/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60

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DPAU21900946	07/15/2019	SIMS.MICA N	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BOWLING GREEN AND RETURN	30.00 182.70
DPAU21900947	07/12/2019	SIMS.MICA N	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	15.00 40.60
DPAU21900948	07/19/2019	MEADOWS.WHITNEY S	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	202.61 114.84
DPAU21900949	07/26/2019	MILLS.BRYAN J	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	106.61 183.86
DPAU21900950	07/18/2019	MILLS.BRYAN J	07/01/2019	07/03/2019	CORBIN TO BOWLING GREEN AND RETURN STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/1 STANFORD; 7/2 BARBOURVILLE; 7/3 LIBER	186.76
DPAU21900951	07/22/2019	MILLS.BRYAN J	07/09/2019	07/12/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/9 COLUMBIA; 7/10 LIBERTY; 7/11 CAMPBELL 7/12 LONDON	352.64
DPAU21900953	07/19/2019	HICKEY.CONNOR JAMES	06/24/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.80
DPAU21900954	07/18/2019	PETERSON.CHRISTINA B	06/21/2019	06/21/2019	STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	69.02
DPAU21900955	07/18/2019	PETERSON.CHRISTINA B	06/24/2019	06/24/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	24.36
DPAU21900956	07/18/2019	PETERSON,CHRISTINA B	06/25/2019	06/25/2019	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	37.12
DPAU21900957	07/30/2019	PETERSON.CHRISTINA B	06/26/2019	06/26/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.62
DPAU21900958	07/18/2019	PETERSON.CHRISTINA B	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	11.00 67.86
DPAU21900959	07/18/2019	PETERSON.CHRISTINA B	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	18.00 16.82
DPAU21900960	07/19/2019	AUGUSTINE.ROBERT C	07/08/2019	07/08/2019	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	114.26
DPAU21900961	07/18/2019	AUGUSTINE.ROBERT C	07/11/2019	07/11/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE, LEBANON AND RETURN	54.52
DPAU21900962	07/18/2019	AUGUSTINE.ROBERT C	07/15/2019	07/15/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	38.28
DPAU21900963	07/19/2019	JONES.REGENA T	07/02/2019	07/12/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/2 HAZARD, JACKSON; 7/3 BOONEVILLE; 7/ WHITESBURG, HINDMAN: 7/10 HARLAN: 7/11 HINDMAN, PRESTONSBURG: 7/12 LEXINGTON	
DPAU21900967	07/22/2019	HENDERSON, WILLIAM E	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	182.99 840.22
DPAU21900968	08/01/2019	MILLS.BRYAN J	07/22/2019	07/26/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/22 SOMERSET; 7/23 CAMPBELLSVILLE; 7/24 BURKESVILLE; 7/25 RUSSELL SPRINGS; 7/26 LONDON	412.96
DPAU21900969	07/31/2019	SIMS.MICA N	07/10/2019	07/10/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900971	07/31/2019	SIMS.MICA N	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	20.00 53.36
DPAU21900972	07/31/2019	SIMS.MICA N	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.50
DPAU21900973	07/31/2019	SIMS.MICA N	07/16/2019	07/16/2019	LEXINGTON TO JANUARY IER AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40

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DPAU21900974	07/31/2019	SIMS.MICA N	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO STANFORD AND RETURN	20.00 52.20
DPAU21900975	07/31/2019	SIMS.MICA N	07/18/2019	07/18/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900976	07/31/2019	SIMS.MICA N	07/19/2019	07/19/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900977	07/31/2019	SIMS.MICA N	07/22/2019	07/22/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DPAU21900978	07/31/2019	SIMS.MICA N	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 46.40
DPAU21900980	08/01/2019	COOPER.KELSEY C	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.00 125.28
DPAU21900981	08/01/2019	COOPER.KELSEY C	07/12/2019	07/25/2019	LOUISVILLE TO GLASGOW AND RETURN STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.80
DPAU21900982	08/01/2019	FRANKLIN.BOBETTE L	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	7.10 150.42
DPAU21900984	07/31/2019	AUGUSTINE.ROBERT C	07/16/2019	07/16/2019	STAFF TRANSPORTATION BARDSTOWN TO DANVILLE AND RETURN	59.16
DPAU21900985	07/31/2019	AUGUSTINE.ROBERT C	07/17/2019	07/17/2019	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN AND RETURN	37.12
DPAU21900987	07/31/2019	AUGUSTINE.ROBERT C	07/17/2019	07/17/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20
DPAU21900988	07/31/2019	AUGUSTINE.ROBERT C	07/19/2019	07/19/2019	STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	55.68
DPAU21900989	08/09/2019	AUGUSTINE.ROBERT C	07/22/2019	07/22/2019	STAFF TRANSPORTATION BARDSTOWN TO GLASGOW AND RETURN	95.12
DPAU21900991	08/07/2019	STEPHENS.JAMES PATRICK	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN AND RETURN	165.00 312.04
DPAU21900992	08/01/2019	STEPHENS.JAMES PATRICK	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO LOUISVILLE AND RETURN	159.63 193.72
DPAU21900993	08/08/2019	STEPHENS.JAMES PATRICK	07/14/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	292.59 225.62
DPAU21900995	08/01/2019	JONES.REGENA T	07/15/2019	07/19/2019	GREENUP TO LOUISVILLE AND RETURN STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/15 PRESTONSBURG, HARLAN, WHITESBURG; 7/1/1	449.21
DPAU21900996	08/01/2019	JONES,REGENA T	07/22/2019	07/26/2019	IRVINE; 7/18 HAZARD, HYDEN; 7/19 CAMPTON STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/22 HAZARD, WHITESBURG; 7/23 SALYERSVILLE,	453.27
DPAU21900997	07/31/2019	MATTHEWS.WILLIAM S	07/11/2019	07/11/2019	STANTON; 7/24 HAZARD, HYDEN; 7/26 WHITESBURG, MIDDLESBORO STAFF TRANSPORTATION BUTLER TO CARROLLTON AND RETURN	70.76
DPAU21900998	08/06/2019	PAUL.RAND	06/05/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN. BOWLING GREEN. LOUISVILLE AND RETURN	328.60
DPAU21900999	08/06/2019	PAUL.RAND	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN. BOWLING GREEN. LOUISVILLE AND RETURN	211.30
DPAU21901000	08/08/2019	PAUL.RAND	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, GLASGOW, BOWLING GREEN, NASHVILLI TN AND RETURN	385.95
DPAU21901001	08/08/2019	PAUL.RAND	07/25/2019	07/30/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	385.95
DPAU21901002	08/05/2019	AUGUSTINE.ROBERT C	07/23/2019	07/23/2019	WASHINGTON DE TO NASHVILLE IN, BOWLING GREEN, NASHVILLE IN AND RETURN STAFF TRANSPORTATION BARDSTOWN TO LA GRANGE AND RETURN	73.08
DPAU21901003	08/05/2019	AUGUSTINE.ROBERT C	07/24/2019	07/24/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20

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DPAU21901004	08/05/2019	AUGUSTINE.ROBERT C	07/27/2019	07/27/2019	STAFF TRANSPORTATION	56.84
DPAU21901010	08/09/2019	MATTHEWS, WILLIAM S	07/29/2019	07/29/2019	BARDSTOWN TO DANVILLE AND RETURN STAFF PER DIEM	5.35
					STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	53.94
DPAU21901012	08/09/2019	SIMS.MICA N	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 42.34
DPAU21901013	08/07/2019	SIMS.MICA N	07/26/2019	07/26/2019	LEXINGTON TO LANCASTER AND RETURN STAFF TRANSPORTATION	23.20
DPAU21901014	08/09/2019	SIMS.MICA N	07/29/2019	07/29/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	30.00
BITIOZIOGIOTI	00/00/2010	S.M.S.M.G.V.V	0112012010	0172072010	STAFF TRANSPORTATION LEXINGTON TO SHEPHERDSVILLE AND RETURN	101.50
DPAU21901015	08/07/2019	SIMS.MICA N	07/30/2019	07/30/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21901016	08/07/2019	SIMS.MICA N	07/31/2019	07/31/2019	STAFF TRANSPORTATION	11.60
DPAU21901017	08/09/2019	SIMS.MICA N	08/01/2019	08/01/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	46.40
DPAU21901018	08/07/2019	SIMS.MICA N	08/02/2019	08/02/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DPAU21901019	08/09/2019	MATTHEWS.WILLIAM S	08/05/2019	08/05/2019	STAFF PER DIEM	3.60 98.02
					STAFF TRANSPORTATION BUTLER TO BEDFORD AND RETURN	
DPAU21901020	08/08/2019	CROSBY.JON T	06/17/2019	06/17/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.22
DPAU21901021	08/08/2019	CROSBY.JON T	06/19/2019	06/19/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21901022	08/08/2019	CROSBY.JON T	06/19/2019	06/19/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DPAU21901023	08/09/2019	CROSBY.JON T	06/25/2019	06/25/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF, GREENSBURG AND RETURN	121.22
DPAU21901024	08/08/2019	CROSBY.JON T	06/28/2019	06/28/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.22
DPAU21901025	08/09/2019	CROSBY.JON T	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.00 112.52
DPAU21901026	08/08/2019	CROSBY JON T	07/11/2019	07/11/2019	BOWLING GREEN TO FORT KNOX AND RETURN STAFF TRANSPORTATION	20.88
					BOWLING GREEN TO CAVE CITY AND RETURN	
DPAU21901027	08/09/2019	CROSBY.JON T	07/12/2019	07/12/2019	STAFF TRANSPORTATION BOWLING GREEN TO FORT KNOX AND RETURN	106.72
DPAU21901028	08/09/2019	CROSBY.JON T	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.00 93.96
DPAU21901029	08/08/2019	CROSBY JON T	06/07/2019	06/07/2019	BOWLING GREEN TO RADCLIFF AND RETURN STAFF TRANSPORTATION	10.44
					BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPAU21901030	08/08/2019	CROSBY.JON T	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.00 47.56
DPAU21901031	08/08/2019	CROSBY.JON T	07/24/2019	07/24/2019	BOWLING GREEN TO CAVE CITY, GLASGOW AND RETURN STAFF TRANSPORTATION	8.12
DPAU21901033	08/09/2019	AUGUSTINE.ROBERT C	08/01/2019	08/01/2019	BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	56.84
DPAU21901034	08/09/2019	AUGUSTINE.ROBERT C	08/02/2019	08/02/2019	BARDSTOWN TO DANVILLE AND RETURN STAFF TRANSPORTATION	47.56
					BARDSTOWN TO SHELBYVILLE AND RETURN	
DPAU21901035	08/14/2019	AUGUSTINE.ROBERT C	08/05/2019	08/05/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	59.74

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	MOUNT (\$)
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DPAU21901038	08/12/2019	MILLIMAN.JAMES E	07/07/2019	07/08/2019	STAFF PER DIEM	122.45
DPAU21901039	08/09/2019	CROSBY, JON T	06/15/2019	06/15/2019	LOUISVILLE TO BOWLING GREEN AND RETURN STAFF TRANSPORTATION	12.18
DPAU21901041	08/16/2019	JONES,REGENA T	07/29/2019	08/07/2019	BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/30 PAINTSVILLE, LOUISA; 7/31 WHITESBURG; 8/1	569.68
DPAU21901046	08/21/2019	AUGUSTINE.ROBERT C	08/08/2019	08/08/2019	CLAY CITY; 8/2 MANCHESTER; 8/6 HAZARD; 8/7 HAZARD, HINDMAN STAFF TRANSPORTATION	24.36
DPAU21901047	08/21/2019	AUGUSTINE.ROBERT C	08/09/2019	08/09/2019	BARDSTOWN TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20
DPAU21901048	08/21/2019	FRANKLIN.BOBETTE L	08/07/2019	08/07/2019	STAFF TRANSPORTATION BOWLING GREEN TO OWENSBORO AND RETURN	88.16
DPAU21901049	08/22/2019	AUGUSTINE.ROBERT C	08/13/2019	08/13/2019	STAFF TRANSPORTATION BARDSTOWN TO WILLIAMSBURG AND RETURN	165.88
DPAU21901050	08/21/2019	AUGUSTINE.ROBERT C	08/14/2019	08/14/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20
DPAU21901051	08/21/2019	AUGUSTINE.ROBERT C	08/15/2019	08/15/2019	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN, LEBANON, DANVILLE AND RETURN	98.60
DPAU21901052	08/21/2019	AUGUSTINE.ROBERT C	08/16/2019	08/16/2019	STAFF TRANSPORTATION BARDSTOWN TO SIMPSONVILLE AND RETURN	49.88
DPAU21901053	08/22/2019	JONES,REGENA T	08/08/2019	08/15/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/8 PRESTONSBURG; 8/12 JACKSON, HAZARD; 8/13 HAZARD. CUMBERLAND. WHITESBURG: 8/14 INEZ: 8/15 LEXINGTON	503.27
DPAU21901054	08/22/2019	STEPHENS.JAMES PATRICK	07/02/2019	08/06/2019	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 7/2, 9 GRAYSON: 7/3 CATLETTSBURG; 7/12 FLEMINGSBURG; 7/16 MOREHEAD; 7/17 FARMERS; 7/30 ASHLAND, LOUISA, MOUNT STERLING; 8/6 FLATWOODS, SOUTH SHORD	429.20
DPAU21901055	08/22/2019	STEPHENS.JAMES PATRICK	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, GLASGOW, BOWLING GREEN AND RETURN	106.61 339.88
DPAU21901056	08/22/2019	STEPHENS.JAMES PATRICK	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, WILLIAMSBURG, BOWLING GREEN AND RETURN	118.60 520.84
DPAU21901057	08/22/2019	MILLS.BRYAN J	07/29/2019	08/02/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/29 SOMERSET; 7/30 LIBERTY; 7/31 WHITLEY CITY; 8 RUSSELL SPRINGS: 8/2 LONDON	319.00 /1
DPAU21901058	08/22/2019	MILLS.BRYAN J	08/05/2019	08/09/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/5 LONDON; 8/6 SOMERSET; 8/7 COLUMBIA; 8/8 MANCHESTER: 8/9 MONTICELLO	312.04
DPAU21901063	08/22/2019	MILLS.BRYAN J	07/15/2019	07/19/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/15 STANFORD; 7/16 CAMPBELLSVILLE; 7/17 MONTICELLD; 7/18 ALBANY; 7/19 WILLIAMSBURG	418.18
DPAU21901064	08/21/2019	SIMS.MICA N	08/05/2019	08/06/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DPAU21901065	08/21/2019	SIMS.MICA N	08/07/2019	08/07/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21901066	08/21/2019	SIMS.MICA N	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 46.40
DPAU21901067	08/21/2019	SIMS.MICA N	08/09/2019	08/09/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DPAU21901068	08/21/2019	SIMS.MICA N	08/12/2019	08/12/2019	EEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21901069	08/21/2019	SIMS.MICA N	08/13/2019	08/13/2019	LEARINGTON OFFICE. INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.50
DPAU21901070	08/21/2019	SIMS.MICA N	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	20.00 43.50

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DPAU21901071	08/21/2019	SIMS.MICA N	08/15/2019	08/16/2019	STAFF TRANSPORTATION	58.00
DPAU21901072	08/23/2019	HENLE,CHARLES D	08/08/2019	08/18/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	266.18
DPAU21901074	08/30/2019	CROSBY,JON T	07/26/2019	07/26/2019	WASHINGTON DC TO LOUISVILLE, HENDERSON, LOUISVILLE AND RETURN STAFF TRANSPORTATION	29.58
DPAU21901075	08/30/2019	CROSBY.JON T	07/29/2019	07/29/2019	BOWLING GREEN TO BROWNSVILLE AND RETURN STAFF TRANSPORTATION	27.26
DPAU21901076	08/30/2019	CROSBY.JON T	07/30/2019	07/30/2019	BOWLING GREEN TO SCOTTSVILLE AND RETURN STAFF PER DIEM	12.00
					STAFF TRANSPORTATION BOWLING GREEN TO GREENSBURG AND RETURN	77.72
DPAU21901077	08/30/2019	CROSBY.JON T	08/06/2019	08/06/2019	STAFF TRANSPORTATION BOWLING GREEN TO FRANKLIN AND RETURN	25.52
DPAU21901078	08/30/2019	CROSBY.JON T	08/08/2019	08/08/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21901079	08/30/2019	CROSBY.JON T	08/12/2019	08/12/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DPAU21901080	08/30/2019	CROSBY.JON T	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.00 38.28
DPAU21901081	09/03/2019	CROSBY.JON T	08/21/2019	08/21/2019	BOWLING GREEN TO GLASGOW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 106.14
DPAU21901082	09/03/2019	AUGUSTINE.ROBERT C	08/19/2019	08/19/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION	27.84
DPAU21901082	09/03/2019	AUGUSTINE,ROBERT C	08/21/2019	08/21/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	56.84
DPAU21901083	09/03/2019	AUGUSTINE.ROBERT C	08/22/2019	08/22/2019	BARDSTOWN TO DANVILLE AND RETURN STAFF TRANSPORTATION	39.44
DPAU21901084	09/04/2019	BEE.AMY T	08/21/2019	08/22/2019	BARDSTOWN TO LOUISVILLE AND RETURN STAFF PER DIEM	146.04
DFA021901003	03/04/2019	BEE.AWIT I	00/21/2019	00/22/2019	STAFF TRANSPORTATION BOWLING GREEN TO NEWPORT AND RETURN	276.88
DPAU21901086	09/04/2019	JONES.REGENA T	08/19/2019	08/23/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/19 VAN LEAR; 8/20 HINDMAN, MANCHESTER; 8/	689.50
DPAU21901087	09/05/2019	MATTHEWS.WILLIAM S	08/13/2019	08/13/2019	BUCKHORN, BOONEVILLE; 8/22 HEIDELBERG; 8/23 MANCHESTER STAFF PER DIEM	17.71
					STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	57.42
DPAU21901088	09/06/2019	MATTHEWS.WILLIAM S	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.75 102.08
DPAU21901089	09/04/2019	STEPHENS.JAMES PATRICK	08/20/2019	08/21/2019	BUTLER TO FLORENCE, CARROLLTON, WILLIAMSTOWN AND RETURN STAFF PER DIEM	132.30
					STAFF TRANSPORTATION GREENUP TO FLEMINGSBURG, MAYSVILLE, BOWLING GREEN AND RETURN	419.34
DPAU21901092	09/04/2019	MILLS.BRYAN J	08/12/2019	08/16/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/12 STANFORD; 8/13 WILLIAMSBURG; 8/14 COLUMB	346.26 BIA;
DPAU21901093	09/04/2019	MILLS.BRYAN J	08/19/2019	08/23/2019	8/15 LONDON; 8/16 CAMPBELLSBURG STAFF TRANSPORTATION	378.74
					CORBIN TO THE FOLLOWING AND RETURN: 8/19 SOMERSET; 8/20 COLUMBIA; 8/21 WHITLEY CIT 8/22 CAMPBELLSBURG; 8/23 MOUNT VERNON	
DPAU21901094	09/06/2019	MEADOWS.WHITNEY S	08/20/2019	08/23/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.50
DPAU21901095	09/03/2019	PETERSON.CHRISTINA B	07/11/2019	07/11/2019	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	42.92
DPAU21901096	09/03/2019	PETERSON.CHRISTINA B	07/12/2019	07/12/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.04
DPAU21901097	09/03/2019	PETERSON.CHRISTINA B	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.00 81.78
					PADUCAH TO MURRAY, WICKLIFFE AND RETURN	

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DPAU21901098	09/03/2019	PETERSON.CHRISTINA B	07/18/2019	07/18/2019	STAFF TRANSPORTATION	51.62
DPAU21901099	09/03/2019	PETERSON,CHRISTINA B	07/19/2019	07/19/2019	PADUCAH TO BENTON AND RETURN STAFF TRANSPORTATION	18.56
DPAU21901100	09/03/2019	PETERSON,CHRISTINA B	07/22/2019	07/22/2019	IN AND AROUND PADUCAH STAFF TRANSPORTATION	19.72
DPAU21901101	09/03/2019	PETERSON.CHRISTINA B	07/23/2019	07/23/2019	IN AND AROUND PADUCAH STAFF PER DIEM STAFF TRANSPORTATION	12.00 52.78
DPAU21901102	09/06/2019	CROSBY.JON T	08/26/2019	08/26/2019	PADUCAH TO CALVERT CITY, EDDYVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.00 175.74
DPAU21901103	09/05/2019	MEADOWS.WHITNEY S	08/28/2019	08/29/2019	BOWLING GREEN TO MURRAY, GLASGOW AND RETURN STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DPAU21901111	09/13/2019	MILLS.BRYAN J	08/26/2019	08/30/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/26 STANFORD; 8/27 BARBOURVILLE; 8/28 LI 8/29 STEARNS; 8/30 ALBANY	354.96 BERTY;
DPAU21901113	09/13/2019	JONES.REGENA T	08/26/2019	09/04/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/26 WHITESBURG, HARLAN; 8/27, 9/3 PRESTONSBURG; 8/28 HAZARD; 8/29 CAMPTON, STANTON; 8/30 SALYERSVILLE; 9/4 BEAT	565.27
DPAU21901114	09/12/2019	PETERSON.CHRISTINA B	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND PADUCAH	21.00 16.82
DPAU21901115	09/12/2019	PETERSON,CHRISTINA B	07/31/2019	07/31/2019	STAFF TRANSPORTATION PADUCAH TO FULTON, CLINTON AND RETURN	71.92
DPAU21901116	09/12/2019	PETERSON.CHRISTINA B	08/02/2019	08/02/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	24.94
DPAU21901117	09/12/2019	PETERSON.CHRISTINA B	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	14.00 69.02
DPAU21901118	09/12/2019	PETERSON.CHRISTINA B	08/08/2019	08/08/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.04
DPAU21901119	09/12/2019	PETERSON.CHRISTINA B	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO HICKMAN AND RETURN	13.00 85.84
DPAU21901120	09/12/2019	AUGUSTINE.ROBERT C	08/28/2019	08/28/2019	STAFF TRANSPORTATION BARDSTOWN TO DANVILLE AND RETURN	59.16
DPAU21901121	09/12/2019	AUGUSTINE.ROBERT C	08/29/2019	08/29/2019	STAFF TRANSPORTATION BARDSTOWN TO LAWRENCEBURG AND RETURN	49.30
DPAU21901122	09/12/2019	AUGUSTINE.ROBERT C	09/03/2019	09/03/2019	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD AND RETURN	61.48
DPAU21901123	09/17/2019	SIMS.MICA N	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	20.00 43.50
DPAU21901124	09/17/2019	SIMS.MICA N	08/20/2019	08/20/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DPAU21901125	09/17/2019	SIMS.MICA N	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	20.00 43.50
DPAU21901126	09/17/2019	SIMS.MICA N	08/22/2019	08/23/2019	EXAMPLED AND VICE AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21901127	09/20/2019	SIMS.MICA N	08/27/2019	08/27/2019	LEAINGTON OFFICE. INTERCEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 81.20
DPAU21901128	09/17/2019	SIMS.MICA N	08/28/2019	08/29/2019	EXINGTON TO BENEA AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21901129	09/17/2019	SIMS.MICA N	08/30/2019	08/30/2019	LEXING ION OF HEIGHT MENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO HARRODSBURG AND RETURN	20.00 40.60

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DPAU21901130	09/18/2019	COOPER.KELSEY C	08/13/2019	08/28/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 8/13 BARDSTOWN; 8/15 BOWLING GREEN; 8/ INTERDEPARTMENTAL TRANSPORTATION	230.84
DPAU21901131	09/23/2019	PAUL.RAND	08/01/2019	09/09/2019	INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, WILLIAMSBURG, BOWLING GREEN MASHVILLE TN AND RETURN	343.61
DPAU21901133	09/19/2019	MILLS.BRYAN J	09/03/2019	09/06/2019	NASHVILLE IN ZAUD RETURN STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 9/3 SOMERSET; 9/4 LONDON; 9/5 LIBERTY; 9/6 MONTICELLO	261.58
DPAU21901134	09/19/2019	MILLS.BRYAN J	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	141.61 177.48
DPAU21901136	09/18/2019	CROSBY.JON T	08/31/2019	08/31/2019	CORBIN TO LOUISULE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	16.00 74.82
DPAU21901137	09/18/2019	CROSBY.JON T	09/06/2019	09/06/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DPAU21901138	09/23/2019	CROSBY.JON T	09/09/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE, BRANDENBURG, ELIZABETHTOWN, FORT KNOX AND RE'	300.84 186.76
DPAU21901139	09/19/2019	FRANKLIN.BOBETTE L	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	170.13 149.06
DPAU21901144	09/18/2019	SIMS,MICA N	07/24/2019	07/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21901145	09/18/2019	SIMS,MICA N	07/12/2019	07/12/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DPAU21901146 DPAU21901147	09/19/2019 09/18/2019	BEE.AMY T SIMS.MICA N	09/11/2019	09/11/2019	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN STAFF TRANSPORTATION	151.57 11.60
DPAU21901148	09/18/2019	SIMS.MICA N	09/04/2019	09/04/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	29.00
DPAU21901149	09/18/2019	SIMS.MICA N	09/05/2019	09/05/2019	LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21901150	09/18/2019	SIMS.MICA N	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 43.50
DPAU21901151	09/19/2019	SIMS.MICA N	09/09/2019	09/10/2019	LEXINGTON TO LANCASTER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	88.00 89.90
DPAU21901153	09/18/2019	SIMS.MICA N	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 46.40
DPAU21901154	09/18/2019	SIMS,MICA N	09/12/2019	09/13/2019	LEXINGTON TO BEREA AND RETURN STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DPAU21901155	09/19/2019	MEADOWS.WHITNEY S	07/11/2019	08/15/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.12
DPAU21901156	09/18/2019	MATTHEWS.WILLIAM S	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO MAYSVILLE AND RETURN	23.00 51.04
DPAU21901157	09/19/2019	MATTHEWS.WILLIAM S	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO LOUISVILLE AND RETURN	240.06 136.30
DPAU21901158	09/19/2019	MATTHEWS.WILLIAM S	09/12/2019	09/12/2019	BOLLER TO CODISVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO BEDFORD, MILTON, WARSAW AND RETURN	7.00 105.56
			TRA	VEL AND TRANS	PORTATION OF PERSONS	74,726.86
CV190004761	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90

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CV190005482 CV190006206	05/24/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	3.80 19.00
CV190006298	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	45.00
CV190006948	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	71.00
CV190000948	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190007212	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190008579	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	26.60
OV 130000373	03/30/2013		OTI			
CV190007449	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	AL SERVICES CERTIFIED PURCHASED FOUIPMENT	 3.153.81
CV190008417 DPAU20190028	09/25/2019 09/28/2019	SERGEANT AT ARMS GENERAL DYNAMICS INFORMATION TECH INC	08/01/2019 08/12/2019	08/31/2019 08/12/2019	CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT	2.398.91 333.60
DPAU2190026	04/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/05/2018	12/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.974.77
DPAU21900546 DPAU21900660	04/05/2019	LEIDOS DIGITAL SOLUTIONS INC	04/03/2019	04/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.974.77
DPAU21900600 DPAU21900676	04/11/2019	HENDERSON WILLIAM F	04/09/2019	04/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	122.96
DPAU21900676	04/26/2019	AUGUSTINE.ROBERT C	04/21/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	147.18
DPAU21900004 DPAU21900734	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/07/2019	02/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	38.24
DPAU21900756	05/10/2019	LEIDOS DIGITAL SOLUTIONS INC	04/04/2019	04/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.916.00
DPAU21900730	05/17/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
DPAU21900773	05/16/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	55.00
DPAU21900868	06/14/2019	PETERSON.CHRISTINA B	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.05
DPAU21900983	08/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/24/2019	07/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.331.55
DPAU21900990	08/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	411.83
DPAU21901007	08/12/2019	LEIDOS	05/16/2019	05/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.916.00
DPAU21901104	09/06/2019	LEIDOS	06/24/2019	06/24/2019	PURCHASED SOFTWARE (EXPENDABLE)	6.219.00
DPAU21901132	09/20/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DPAU21901141	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.506.60
DPAU21901142	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.994.08
DPAU21901143	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.447.00
			ACC	QUISITION OF AS	PURCHASED EQUIPMENT (EXPENDÁBLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) SETS	53,664.58
					PERSONNEL COMP. FULL-TIME PERMANENT	 1.274.503.32
					PERSONNEL BENEFITS	3.574.80
			NET	PAYROLL EXPE		1.278.078.12

B-1721

INTERN COMPENSAT	ION - PAUL		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
_	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures		\$46,000.00 0.00 0.00 0.00		
				ORGANIZATION TOTALS		\$46,000.00	\$0.00	\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/3 ME OBLIGATION/SER DATES		N/SERVICE		DESCRIPTION	\$46,000.00 AMOUNT (\$)
	POSTED			START	END			

B-1722

	°OR DAVID PERDUE g Year 2017			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2017			Authorization			\$3,559,492.00	•	•
IATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers Resc / Withdrawa			62,058.00 0.00 -381,089.28		
			Net Payroll Exper	nses portation of Persons			0.00	-2,947,011.77
			Rent, Communica				0.00 0.00	-186,312.06 -56,304.18
			Printing and Repr				0.00	-30,304.18
			Other Contractua				0.00	-746.30
			Supplies and Mat				0.00	-33,156.71
			Acquisition of Ass	sets			0.00	-16,889.09
			ORGANIZATION	TOTALS		\$3,240,460.72	\$0.00	-\$3,240,460.72
			UNEXPENDED E	BALANCE AS OF 09	9/30/2019			\$0.00
			OBLIGATION/SERVICE DATES		EDVICE		AMOUNT (\$)	
DOCUMENT NO.	DATE POSTED	PAYEE NAME			LIVICE		DESCRIPTION	AWOUNT (\$)
DOCUMENT NO.	DATE POSTED	PAYEE NAME			END		DESCRIPTION	AWOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (s)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION OF THE PROPERTY OF	AMOUNT (s)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (s)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (a)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (s)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (s)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT (a)
DOCUMENT NO.		PAYEE NAME		DATES				AMOUNT

B-1723

ATOR DAVID PERD	UE		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,642,257.00 286,514.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-3,225,219.2 -186,169.9 -70,187.0 -171.5 -1,218.5 -52,994.9
			ORGANIZATION			\$3,928,771.00	\$0.00	-10,025.4 -\$3,545,986.7
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE DATES		ERVICE		DESCRIPTION	\$382,784.2 AMOUNT (\$
	POSTED			START	END			

SEN	SENATOR DAVID PERDUE			DESC	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$3,949,968.00 54,813.00 0.00 0.00 \$4,004,781.00	-1,546,255.55 -134,045.72 -25,302.36 -599.81 -6,904.76 -699.99 -\$1,713,808.19	-3,061,544.14 -176,875.77 -47,630.30 -719.96 -22,894.02 -1,699.96 -\$3,311,364.15
		1	ı	UNEXPENDED E				DESCRIPTION	\$693,416.85
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		DAT		_	AMOUNT (\$)	
			HAYES, JENNIFER ELSEY BASKA, SARAH E MOORE, CALEB S STOKES, ANNETTE T FORSYTH, GABRIELE WALDROP, PAOL J SHORT, MARY K MULDROP, PAOL J SHORT, MARY K MILLER, ADAM R MILLER, ADAM MILLE		START	END	CONSTITUENT SERVICES DIE STATE SPECIAL PROJECTS DOPERATIONS DIRECTOR CONSTITUENT SERVICES RE SCHEDULER DIRECTOR CONSTITUENT SERVICES RE SCHEDULER DIRECTOR OF STAFF SIDIRECTOR OF STAFF SIDIRECTOR OF STAFF STAFF LEGISLATIVE ASSISTANT FROM THE FORM THE STAFF STAFF STAFF SERVICE REPEILD REPRESENTATIVE LEGISLATIVE ASSISTANT TO SENIOR COUNSEL TO THE CHIEF OF SENIOR ADVISOR TO MAY 3 PRESS SECRETARY SENIOR ADVISOR TO MAY 3 PRESS SECRETARY SENIOR ADVISOR TO MAY 3 PRESS SECRETARY CONSTITUENT SERVICE REPEILD REPRESENTATIVE LEGISLATIVE CORRESPONDIL LEG	PRESENTATIVE TATE DIRECTOR TITONS M MAY 13 RESENTATIVE JUL. 15 O AND FROM SEP. 5 STAFF TO MAY 3 ENT TO JUN. 20 ENT TO JUN. 6 RESENTATIVE	37,999,96 35,000,00 74,333,30 24,799,92 66,499,92 60,500,00 84,728,48 37,999,96 24,799,92 23,999,92 21,1555,53 12,445,47 46,62 22,519,399,92 11,555,53 12,445,47 45,499,96 12,500,00 26,000,00 9,1078,85 8,027,74 24,799,92 24,799,92 24,799,92 24,799,92 24,799,92 24,799,92 24,799,92 26,000,00 22,599,92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION A	MOUNT (\$)
			START	END		
		TORRALBA. BEATRICE D ZIESENHENE. GREGORY G LIGHTFOOT. STEPHANIE SAVOYE HARRISON. DELANEY ELIZABETH TOSTENSEN. SAMUEL A II SWEAT. MELISSA J PANTINO. ANDREW T KAYE. CHARLOTTE C PERKINS. CHRISTOPHER S FRY. BENJAMIN H JAMES. CAROLINE S CARTER-HIRT. JOHN L C ZAVERTNIK. MEGAN E PRYOR. VICTORIA C ASPINWALL. KAITLIN L MCKEON. CAITLIN L MILLER. ANSLEY N ELLIOTT. MARK D CHEN. SAMANTHA GILLAN. CHERIE PAQUETTE JOHNSTON. EMMA M BURTON. JAMES H LINDGREN. PAGES PELHAM. JONATHAN M GEDDES. LUCIA M PASTERNAK NICHOLAS ANDREW SIMPSON. KYLE J GANNON, KEVIN J			FIELD REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE EXECUTIVE ASSISTANT CASEWORKER AND SENIOR STAFF ASSISTANT FIELD REPRESENTATIVE DEPUTY PRESS SECRETARY LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT FIELD REPRESENTATIVE SPECIAL PROJECTS FELLOW TO SEP. 27 STAFF ASSISTANT STAFF A	23 999 92 36,000 00 22,999 92 24,799 92 24,799 92 24,799 92 24,799 92 24,799 92 24,799 92 24,799 92 20,299 92 20,299 92 10,500 00 17,799 92 10,999 99 20,250 00 13,722,18 10,030 00 13,722,18 10,030 00 13,722,18 10,030 00 13,722,18
DPER20190006	07/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/6-9 M SMITH, P SEALS ATLANTA TO WASHINGTON DC AND	591.20
DPER20190007	07/09/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR M SHORT ATLANTA TO WASHINGTON DC, ATLANTA TO BRUNSWICK	429.80
DPER20190008	07/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR J HAYES AUGUSTA TO WASHINGTON DC AND RETURN	599.0
DPER20190009	07/10/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR S BASKA, M ELLIOTT, D HARRISON, C KELLY, A MILLER, C PERKINS, A SEAVER	1.866.2
DPER20190010	07/11/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/08/2019	ATLANTA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AND RETURN AIRFARE FOR S TOSTENSEN AS FOLLOWS: 3/4 JACKSONVILLE FL TO WASHINGTON DC; 3/8 WASHINGTON DC TO BRUNSWICK	518.29
DPER20190011	07/25/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	469.2
DPER21900145	09/23/2019	PERDUE JR.DAVID A	12/06/2018	12/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAINT SIMONS ISLAND, SAVANNAH AND RETURN	762.3
DPER21900229	04/02/2019	SMITH.MARK A	01/19/2019	01/19/2019	STAFF TRANSPORTATION ATLANTA TO BRUNSWICK AND RETURN	205.3
DPER21900230	04/10/2019	SEAVER.ANDREW M	11/01/2018	11/29/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 11/1 WINTERVILLE; 11/2 DANIELSVILLE; 11/9 BRASELTON, FLOWERY BRANCH; 11/15 CRAWFORD, DAWSONVILLE; 11/16 MONROE; 11/26 CUMMING, ALPHARETTA; 11/29 CLEVELAND, CRAWFORD, COVINGTON	415.3
DPER21900231	04/03/2019	SEAVER.ANDREW M	11/08/2018	11/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	9.3 61.1
DPER21900232	04/03/2019	SEAVER.ANDREW M	11/21/2018	11/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	9.0 59.1

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA ⁻	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DPER21900233	04/02/2019	SEAVER.ANDREW M	11/13/2018	11/13/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO OXFORD, GAINESVILLE AND RETURN	21.50 90.09
DPER21900234	04/02/2019	FRY.BENJAMIN H	02/15/2019	02/17/2019	STAFF INCIDENTALS STAFF PER DIEM	40.72 256.00
DPER21900235	04/02/2019	FRY.BENJAMIN H	03/11/2019	03/11/2019	ATLANTA TO BRUNSWICK AND RETURN STAFF TRANSPORTATION ATLANTA TO TALBOTTON, ELLERSLIE AND RETURN	133.98
DPER21900236	04/02/2019	FRY.BENJAMIN H	03/21/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO AUGUSTA, WAYNESBORO AND RETURN	20.28 102.00 217.50
DPER21900237	04/03/2019	HAYES.JENNIFER ELSEY	10/09/2018	10/11/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANS TO WASHINGTON DC AND RETURN	109.52 587.10 657.85
DPER21900238	04/08/2019	WALDROP.PAUL J	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, PERRY, TIFTON, CAMILLA, QUITMAN, VALDOSTA, BLUFFTON, TALLAHASSEE FL AND RETURN	284.18 864.11
DPER21900239	04/09/2019	EUNICE.JOHN A	04/04/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.91
DPER21900240	04/11/2019	SEAVER.ANDREW M	02/25/2019	03/28/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 2/25 COMMERCE; 2/26, 3/21 ATHENS; 2/2 3/5, 22 GAINESVILLE; 3/19 COMMERCE, JEFFERSON, GAINESVILLE; 3/26 DULUTH, LAWRENCEVIL 3/28 CUMMING, BRASELTON, TOCCOA	
DPER21900241	04/11/2019	SEAVER.ANDREW M	01/23/2019	02/21/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 1/23 MONROE; 1/24 GAINESVILLE; 1/25 WINDER: 1/30 CLEVELAND; 2/6 JEFFERSON, ATHENS; 2/8 OXFORD: 2/13 TOCCOA; 2/14 LILBURN, BRASELTON; 2/20 DULUTH, AUBURN; 2/21 ATHENS, JEFFERSON	431.52
DPER21900243	04/08/2019	HAYES.JENNIFER ELSEY	10/02/2018	10/26/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.78
DPER21900244	04/08/2019	HAYES.JENNIFER ELSEY	10/24/2018	10/30/2018	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 10/24 WASHINGTON; 10/30 THOMSON, ATLANTA, THOMSON	210.79
DPER21900245	04/09/2019	BURNS.KATHY P	02/08/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WARM SPRINGS AND RETURN	9.62 45.36
DPER21900246	04/09/2019	BURNS.KATHY P	02/12/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LAGRANGE AND RETURN	21.00 46.92
DPER21900247	04/09/2019	BURNS.KATHY P	10/16/2018	10/16/2018	COLUMBUS TO LAGRANINGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LAGRANGE AND RETURN	21.00 49.22
DPER21900248	04/08/2019	PERKINS,CHRISTOPHER S	01/10/2019	01/31/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 1/10 JACKSON; 1/11 WHITESBURG; 1/16	476.76
DPER21900249	04/11/2019	PERKINS.CHRISTOPHER S	02/02/2019	02/25/2019	ATLANTA; 1/18 FRANKLIN; 1/23, 24 CARROLLTON; 1/25 FORSYTH, JACKSON; 1/31 DOUGLASVILLE STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/2 JACKSON, GRIFFIN; 2/5 FAYETTEVILLE PEACHTREE CITY, FAYETTEVILLE; 2/7 ATLANTA, NEWNAN, SENOIA; 2/9, 20 DOUGLASVILLE; 2/13 NEWNAN, FRANKLIN; 2/14 ZEBULON; 2/21 FAYETTEVILLE; 2/21 MILNER; 2/25 FAYETTEVILLE; 2/31 MILNER; 2/25 FAYETTEVILLE; 2/31 MILNER; 2/35 FAYETTEV	494.74
DPER21900250	04/09/2019	PERKINS.CHRISTOPHER S	02/26/2019	02/28/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/26 MCDONOUGH; 2/28 BARNESVILLE	62.06
DPER21900251	04/09/2019	PERKINS.CHRISTOPHER S	02/19/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, FRANKLIN AND RETURN	14.38 78.88
DPER21900252	04/09/2019	PERKINS.CHRISTOPHER S	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	7.68 67.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DPER21900253	04/11/2019	PERKINS.CHRISTOPHER S	03/12/2019	03/29/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 3/12, 15 FAYETTEVILLE; 3/13 GRIFFIN; 3 JACKSON; 3/19 CARROLLTON, FRANKLIN; 3/20, 26 MCDONOUGH; 3/27 DOUGLASVILLE; 3/21	
DPER21900254	04/09/2019	PERDUE JR,DAVID A	01/10/2019	01/14/2019	ZEBULON SENATOR'S INCIDENTALS SENATOR'S PER DISCONTINUES SENATOR'S TRANSPORTATION	35.76 246.41 968.90
DPER21900255	04/09/2019	PERDUE JR.DAVID A	02/08/2019	02/11/2019	WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL, ATLANTA AND R SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	75.48 534.40 795.30
DPER21900256	04/09/2019	PERDUE JR.DAVID A	12/26/2018	01/08/2019	WASHINGTON DC TO ATLANTA, MCALLEN TX AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAVANNAH AND RETURN	1.018.00
DPER21900257	06/25/2019	TORRALBA.BEATRICE D	03/06/2019	03/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	35.44 456.65
DPER21900258	06/25/2019	BASKA.SARAH E	03/06/2019	03/08/2019	CANTON TO ATLANTA, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, ATLANTA AND R STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD AND RETURN	58.18 175.01
DPER21900259	06/25/2019	BOOTH.LAURA K	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	31.64 426.60
DPER21900260	06/25/2019	BURNS,KATHY P	03/06/2019	03/08/2019	ATLANTA TO ANNAPOLIS MID AND RETORN STAFF TRANSPORTATION COLUMBUS TO ATLANTA. ANNAPOLIS MD. ATLANTA AND RETURN	34.33 438.86
DPER21900261	06/25/2019	ELLIOTT.MARK D	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	31.39 16.24
DPER21900262	06/25/2019	FRY.BENJAMIN H	03/06/2019	03/08/2019	STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD AND RETURN	396.17
DPER21900263	06/25/2019	HARRISON.DELANEY ELIZABETH	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	32.70 42.00
DPER21900264	06/25/2019	HAYES.JENNIFER ELSEY	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO ANNAPOLIS MD AND RETURN	69.77 50.68
DPER21900265	06/25/2019	KELLY.COLIN S	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	37.73 24.09
DPER21900266	06/25/2019	MILLER.ANSLEY N	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	27.95 48.97
DPER21900267	06/25/2019	PERKINS,CHRISTOPHER S	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO ATLANTA, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, ATLANTA. RETURN	46.65 67.23 AND
DPER21900268	06/25/2019	SEALS.PAUL D	03/06/2019	03/09/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD, WASHINGTON DC AND RETURN	32.59 147.26
DPER21900269	06/25/2019	SHORT.MARY K	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD AND RETURN	39.80 124.32
DPER21900270	06/25/2019	SMITH.MARK A	03/06/2019	03/09/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD, WASHINGTON DC AND RETURN	33.20 119.23
DPER21900271	06/25/2019	TOSTENSEN II.SAMUEL A	03/05/2019	03/08/2019	ATLANTA TO ANNAPOLIS MD, WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BRUNSWICK TO JACKSONVILLE FL, WASHINGTON DC, ANNAPOLIS MD, BALTIMORE MD AT RETURN	98.30 28.06 ND

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DPER21900272	06/25/2019	ZIESENHENE.GREGORY G	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WARNER ROBINS TO MACON, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, MACON .	46.83 371.92 AND
DPER21900273	06/25/2019	SEAVER,ANDREW M	03/06/2019	03/08/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION FLOWER'S BRANCH TO ATLANTA, ANNAPOLIS MD, ATLANTA AND RETURN	56.51 170.09
DPER21900274	06/25/2019	WHITE JR.CHARLES G	03/06/2019	03/08/2019	STAFF TRANSPORTATION HAHIRA TO ATLANTA, ANNAPOLIS MD, ATLANTA AND RETURN	882.36
DPER21900275	06/25/2019	DICKEY.DERRICK L	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	46.16 254.67
DPER21900276	06/25/2019	PRYOR.VICTORIA C	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 6.68
DPER21900277	06/25/2019	WHITTEMORE.MEGAN	03/06/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	7.11
DPER21900278	06/25/2019	AYRES.BENJAMIN B	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	16.54 47.04
DPER21900279	06/25/2019	BURTON.JAMES H	03/06/2019	03/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	19.26
DPER21900280	06/25/2019	BLACK.CASEY	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 48.75
DPER21900281	06/25/2019	ZAVERTNIK.MEGAN E	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 11.36
DPER21900282	06/25/2019	HANCOCK.LAUREN NELL	03/06/2019	03/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00
DPER21900283	06/25/2019	PANTINO.ANDREW T	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 29.87
DPER21900284	06/25/2019	PERDUE JR.DAVID A	03/06/2019	03/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	55.10
DPER21900285	06/25/2019	FORSYTH.GABRIELE	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 72.50
DPER21900286	06/25/2019	ASPINWALL.KAITLIN L	03/06/2019	03/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00
DPER21900287	06/25/2019	GILLAN.CHERIE PAQUETTE	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 23.00
DPER21900288	06/25/2019	SWEAT.MELISSA J	03/06/2019	03/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00
DPER21900289	06/25/2019	KAYE.CHARLOTTE C	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 18.00
DPER21900290	06/25/2019	BALLANTYNE.ALANDO J	03/06/2019	03/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00
DPER21900291	06/25/2019	EUNICE.JOHN A	03/06/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	42.87
DPER21900292	06/25/2019	LIGHTFOOT.STEPHANIE SAVOYE	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 42.95
DPER21900293	06/25/2019	JOHNSTON.EMMA M	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 9.70
DPER21900294	06/25/2019	JETMUNDSEN.TAYLOR N	03/06/2019	03/08/2019	WASHINGTON DC TO ANNAPOLIS MD AND RETURN WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00

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DPER21900295	06/25/2019	HUANG.GERALD	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	33.00 41.43
DPER21900296	06/25/2019	ROBINSON.ANDREW T	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 35.50
DPER21900297	06/25/2019	MCKEON.CAITLIN L	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	20.00 14.18
DPER21900298	06/25/2019	MOORE.CALEB S	03/06/2019	03/08/2019	STAFF TRANSPORTATION ODENTON MD TO ANNAPOLIS MD AND RETURN	20.30
DPER21900299	06/25/2019	WESTIN ANNAPOLIS	03/06/2019	03/08/2019	SENATOR'S PER DIEM STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF RETREAT HELD IN ANNAPOLIS MD	340.14 412.02 11.249.86 450.00
DPER21900300	04/10/2019	AYRES.BENJAMIN B	04/04/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBANY AND RETURN	25.85 142.00 486.32
DPER21900301	04/11/2019	SMITH.MARK A	04/04/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO WARNER ROBINS AND RETURN	22.70 118.00
DPER21900302	04/15/2019	EUNICE, JOHN A	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	65.64 705.32
DPER21900304	04/24/2019	ASPINWALL.KAITLIN L	04/17/2019	04/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	551.24
DPER21900306	04/24/2019	PERKINS.CHRISTOPHER S	01/13/2019	01/13/2019	STAFF TRANSPORTATION STOCKBRIDGE TO ATLANTA AND RETURN	30.78
DPER21900307	04/24/2019	PERKINS CHRISTOPHER S	01/17/2019	01/17/2019	STAFF TRANSPORTATION STOCKBRIDGE TO ATLANTA AND RETURN STAFF TRANSPORTATION	44.94 33.78
DPER21900308 DPER21900309	04/24/2019	PERKINS.CHRISTOPHER S PERKINS.CHRISTOPHER S	01/14/2019	01/14/2019 02/27/2019	STOCKBRIDGE TO ATLANTA AND RETURN STAFF TRANSPORTATION	33.70
DPER21900310	06/25/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/06/2019	STOCKBRIDGE TO ATLANTA AND RETURN SENATOR'S PER DIEM STAFF PER DIEM	36.00 1.583.92
DPER21900311	04/24/2019	HANCOCK.LAUREN NELL	04/08/2019	04/08/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.14
DPER21900312	04/26/2019	GILLAN.CHERIE PAQUETTE	03/19/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	74.33 402.39 526.54
DPER21900313	04/30/2019	SMITH.MARK A	12/05/2018	12/19/2018	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	150.92
DPER21900314	04/30/2019	SMITH.MARK A	01/11/2019	01/17/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.09
DPER21900315	04/30/2019	SMITH.MARK A	01/24/2019	02/28/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	319.23
DPER21900316	04/30/2019	BURNS.KATHY P	02/01/2019	02/26/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 2/1, 26 FORT BENNING; 2/4 THOMASTON; LAGRANGE: 2/18 PLAINS	219.76 2/15
DPER21900317	04/30/2019	SWEAT.MELISSA J	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, WARNER ROBINS, ATLANTA AND RETURN	162.29 478.06
DPER21900318	04/30/2019	SWEAT.MELISSA J	04/10/2019	04/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73

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DPER21900319	05/02/2019	BLACK.CASEY	04/15/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	61.38 453.60 667.13
DPER21900321	05/01/2019	FRY.BENJAMIN H	02/28/2019	03/02/2019	WASHINGTON DC TO ATLANTA AND RETURN STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO BRUNSWICK AND RETURN	45.40 335.00
DPER21900322	05/06/2019	BLACK.CASEY	03/19/2019	03/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	92.07 563.37 485.22
DPER21900323	05/07/2019	EUNICE.JOHN A	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.45
DPER21900324	05/07/2019	SWEAT.MELISSA J	04/15/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, COLUMBUS, ATLANTA, DUBLIN, GLENNVILLE, SAVANNAH, ATLANTA AND RETURN	698.12 720.33
DPER21900325	05/07/2019	DICKEY.DERRICK L	11/01/2018	11/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, ATLANTA AND RETURN	332.04 1.886.11 1.296.20
DPER21900326	05/07/2019	DICKEY.DERRICK L	12/21/2018	01/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	92.07 686.37 626.04
DPER21900327	05/07/2019	DICKEY,DERRICK L	01/31/2019	02/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	43.78 701.38
DPER21900328	05/07/2019	DICKEY.DERRICK L	02/15/2019	03/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	453.47 690.71
DPER21900330	05/08/2019	WHITTEMORE.MEGAN	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	387.16 528.60
DPER21900331	05/08/2019	KAYE.CHARLOTTE C	04/21/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	79.18 501.97
DPER21900332	05/09/2019	HARRISON.DELANEY ELIZABETH	04/24/2019	04/30/2019	STAFF TRANSPORTATION SMYRNA TO THE FOLLOWING AND RETURN: 4/24 DECATUR; 4/30 ROSWELL	42.34
DPER21900333	05/09/2019	HARRISON.DELANEY ELIZABETH	04/25/2019	04/25/2019	STAFF TRANSPORTATION SMYRNA TO DULUTH TO ATLANTA	28.48
DPER21900334	05/09/2019	PERKINS.CHRISTOPHER S	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN AND RETURN	5.08 56.84
DPER21900335	05/09/2019	PERKINS, CHRISTOPHER S	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO BARNESVILLE AND RETURN	8.76 49.30
DPER21900336	05/09/2019	PERKINS.CHRISTOPHER S	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, JACKSON AND RETURN	5.08 86.42
DPER21900337	05/09/2019	PERKINS.CHRISTOPHER S	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	7.68 70.18
DPER21900338	05/09/2019	PERKINS.CHRISTOPHER S	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	7.68 63.22
DPER21900339	05/09/2019	PERKINS.CHRISTOPHER S	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO WARNER ROBINS AND RETURN	17.00 93.96

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DPER21900340	05/09/2019	PERKINS.CHRISTOPHER S	04/04/2019	04/19/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 4/4 DOUGLASVILLE; 4/4-5 WARNER ROBIN FORT VALLEY, MACON; 4/8 CARROLLTON; 4/11 BARNESVILLE; 4/16 DOUGLASVILLE, ATLANTA	
DPER21900341	05/09/2019	HUANG,GERALD	04/15/2019	04/17/2019	NEWNAN, FAYETTEVILLE; 4/19 FAYETTEVILLE STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	129.96 404.09 206.30
DPER21900342	05/09/2019	PERDUE JR.DAVID A	02/28/2019	03/04/2019	WASHINGTON DC TO NEW YORK NY AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, ADEL, SEA ISLAND, SAVANNAH, ATLANTA AN	933.90 ID
DPER21900343	05/17/2019	PERDUE JR.DAVID A	03/07/2019	03/11/2019	RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, JACKSONVILLE FL, ATLANTA, SUWANEE, SEA	35.76 230.06 1.774.60
DPER21900344	05/13/2019	PERDUE JR.DAVID A	03/28/2019	04/01/2019	ISLAND, SAVANNAH AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH. SEA ISLAND. SAVANNAH. ATLANTA AND RETURN	32.50 379.48 1.109.90
DPER21900346	05/09/2019	SEAVER.ANDREW M	04/02/2019	04/26/2019	WASHING ON DC I SAVANIWAN, SEA ISLAND, SAVANIWAN, A IDANI YA AND KEI URIN STAFF TRANSPORTATION FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 4/2 WINDER; 4/3 JEFFERSON, GAINESVILLE; 4/9 ALTO; 4/13 GAINESVILLE; 4/17 ALPHARETTA; 4/18 HARTWELL, ATHENS; 4/2; LAVONIA; 4/23 CUMMING; 4/25 LAVONIA, GAINESVILLE; 4/26 BUFORD	457.91 2
DPER21900347	05/09/2019	SEAVER.ANDREW M	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION FLOWERY BRANCH TO DAHLONEGA AND RETURN	9.56 47.56
DPER21900348	05/10/2019	SEAVER.ANDREW M	04/11/2019	04/11/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO MADISON AND RETURN	62.41
DPER21900349	05/09/2019	PERDUE JR.DAVID A	03/15/2019	03/25/2019	SENATOR'S INCIDENTALS SENATOR'S PER DISCOUNTIES SENATOR'S PER DISCOUNTIES SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, BRUNSWICK, SEA ISLAND, JACKSONVILLE FL, ATLANTA AND RETURN	186.03 1.136.88 1.202.90
DPER21900350	05/09/2019	PERDUE JR.DAVID A	04/10/2019	04/25/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, AUGUSTA, SEA ISLAND, ATLANTA, FORSYTH, ATLANTA, DUBLIN, GLENNVILLE, SEA ISLAND, SAVANNAH, ATLANTA, MACON, ATLANTA AND RETURN	
DPER21900351	05/13/2019	PERDUE JR.DAVID A	04/25/2019	04/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	122.76 725.51 660.60
DPER21900352	06/04/2019	WHITTEMORE,MEGAN	02/07/2019	02/09/2019	WASHINGTON DC TO ATLANTA, MARBLE HILL, ATLANTA, AUGUSTA, ATLANTA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	101.10 645.79 103.54
DPER21900353	05/09/2019	WHITTEMORE.MEGAN	01/17/2019	01/18/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	47.59 293.25 571.01
DPER21900354	05/13/2019	PERDUE JR.DAVID A	02/14/2019	02/25/2019	WASHINGTUN LU TA ILANTA AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAVANNAH, ATLANTA, AUGUSTA, SEA ISLAND ATLANTA AND RETURN	174.79 1.089.39 1.023.90 D,
DPER21900355	05/10/2019	TORRALBA.BEATRICE D	02/06/2019	02/28/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 2/6 INTERDEPARTMENTAL TRANSPORTATION; ADAIRSVILLE, DALLAS; 2/11 CARTERSVILLE, KENNESAW; 2/12 JASPER, CARTERSVILLE; 2/18 DALLAS; 2/19, 28 ATLANTA, KENNESAW; 2/25 KENNESAW, ATLANTA; 2/26 DALLAS, CARTERSV	

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DPER21900356	05/10/2019	TORRALBA.BEATRICE D	03/04/2019	03/27/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 3/4 ROME; 3/5 MARIETTA; 3/12 JASPER; 3/13	
DPER21900357	05/10/2019	TORRALBA.BEATRICE D	01/11/2019	01/26/2019	INTERDEPARTMENTAL TRANSPORTATION; 3/14 CARTERSVILLE; 3/27 ATLANTA, MARIET'S STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 1/11 KENNESAW, ATLANTA; 1/12 MARIETTA MARIETTA, ATLANTA; 1/15 NORCROSS; 1/16 ALPHARETTA, ATLANTA; 1/17 ATLANTA, WO	656.56 k; 1/14 IODSTOCK;
DPER21900358	05/10/2019	TORRALBA.BEATRICE D	02/21/2019	02/21/2019	1/18-19 MARIETTA, CALHOUN; 1/21 ATLANTA, ROSWELL; 1/24 ROME; 1/26 YOUNG HARRIS STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROME, CALHOUN, MARIETTA AND RETURN	16.54 115.42
DPER21900359	05/10/2019	TORRALBA.BEATRICE D	02/22/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION CANTON TO CALHOUN AND RETURN	20.65 67.28
DPER21900360	05/10/2019	TORRALBA.BEATRICE D	01/10/2019	01/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, CALHOUN AND RETURN	10.57 118.90
DPER21900361	05/10/2019	TORRALBA.BEATRICE D	01/08/2019	01/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROCKMART, CEDARTOWN, KENNESAW AND RETURN	15.22 95.12
DPER21900362	05/10/2019	TORRALBA.BEATRICE D	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, SUMMERVILLE, KENNESAW AND RETURN	5.30 122.96
DPER21900363	05/10/2019	TORRALBA.BEATRICE D	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, DALTON AND RETURN	17.20 110.78
DPER21900364	05/10/2019	TORRALBA,BEATRICE D	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CRANDALL, CHATSWORTH AND RETURN	7.36 78.88
DPER21900365	05/10/2019	TORRALBA.BEATRICE D	02/14/2019	02/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO BUCHANAN, DALLAS AND RETURN	10.45 77.14
DPER21900366	05/10/2019	TORRALBA.BEATRICE D	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO DALTON AND RETURN	28.02 87.58
DPER21900367	05/10/2019	BLACK.CASEY	02/07/2019	02/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO NEW YORK NY AND RETURN	62.35 492.23 83.68
DPER21900368	05/10/2019	TORRALBA.BEATRICE D	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO BLUE RIDGE, EAST ELLIJAY AND RETURN	18.90 69.02
DPER21900369	06/19/2019	BURNS.KATHY P	02/27/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	91.64 698.16 498.27
DPER21900370	05/16/2019	AYRES.BENJAMIN B	05/09/2019	05/12/2019	COLUMBUS TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	546.92
DPER21900371	06/21/2019	FRY.BENJAMIN H	04/04/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO WARNER ROBINS AND RETURN	22.70 118.00
DPER21900372	05/16/2019	FRY.BENJAMIN H	05/04/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO ATHENS AND RETURN	22.16 132.00
DPER21900373	06/04/2019	BURNS.KATHY P	01/11/2019	01/29/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.77
DPER21900374	06/04/2019	BURNS.KATHY P	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO AMERICUS AND RETURN	25.00 86.36
DPER21900375	06/04/2019	BURNS.KATHY P	03/19/2019	03/27/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.65

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DPER21900376	06/04/2019	BURNS.KATHY P	01/08/2019	01/30/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 1/8-9 VIENNA; 1/10 LAGRANGE; 1/11 HAMIL ATLANTA; 1/14, 25, 29, 30 FORT BENNING; 1/23 BUENA VISTA; 1/24 ELLAVILLE; 1/28 FORT B CUSSETA	
DPER21900377	06/04/2019	EUNICE,JOHN A	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.35
DPER21900378	06/04/2019	EUNICE.JOHN A	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.75
DPER21900379	06/04/2019	PERKINS.CHRISTOPHER S	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FAVETTEVILLE, GRIFFIN, CONCORD AND RETURN	11.57 56.84
DPER21900380	06/04/2019	SHORT.MARY K	05/12/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	245.19 1.067.19 596.50
DPER21900381	06/04/2019	DICKEY.DERRICK L	03/19/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	34.00 285.06
DPER21900382	06/19/2019	EUNICE.JOHN A	05/16/2019	05/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	31.81 276.94 566.25
DPER21900383	06/05/2019	AYRES.BENJAMIN B	05/16/2019	05/19/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	390.60
DPER21900384	06/19/2019	WHITE JR.CHARLES G	04/05/2019	04/30/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 4/5 LEESBURG, VALDOSTA; 4/9 FORT VALLEY 30 VALDOSTA; 4/16 HOMERVILLE; 4/19, 24 ALBANY; 4/25 SYLVESTER	598.56 ; 4/10, 11,
DPER21900385	06/19/2019	WHITE JR.CHARLES G	03/01/2019	03/29/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 3/1 ADEL, NASHVILLE; 3/12, 14, 18 VALDOSTA; ALBANY; 3/27 TIFTON; 3/28 TIFTON, CAMILLA, QUITMAN, VALDOSTA; 3/29 VALDOSTA, BLUF	
DPER21900386	06/19/2019	WHITE JR.CHARLES G	02/01/2019	02/22/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 2/1 TIFTON; 2/5 ALBANY; 2/7 VALDOSTA; 2/12 (2/19 LEESBURG: 2/21 DOERUN, CAMILLA, CAIRO, BRONWOOD, TIFTON, VALDOSTA; 2/22 T LAKELAND, HOMERVILLE	
DPER21900387	06/21/2019	HARRISON.DELANEY ELIZABETH	05/14/2019	05/16/2019	STAFF TRANSPORTATION SMYRNA TO THE FOLLOWING AND RETURN: 5/14 ATLANTA; 5/16 MARIETTA	27.17
DPER21900388	06/27/2019	HARRISON.DELANEY ELIZABETH	05/21/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SMYRNA TO ATLANTA. NORFOLK VA. ATLANTA AND RETURN	32.32 273.08 510.64
DPER21900389	06/19/2019	PELHAM.JONATHAN M	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO THOMASVILLE, MACON AND RETURN	18.95 103.57
DPER21900391	06/19/2019	TOSTENSEN II.SAMUEL A	03/15/2019	04/25/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 3/15, 4/10, 16, 24 SAVANNAH; 3/20 SCREV JESUP, KINGSLAND	519.10 EN; 4/25
DPER21900392	06/19/2019	TOSTENSEN II.SAMUEL A	05/07/2019	05/29/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 5/7 KINGS BAY; 5/8 CHARLESTON SC; 5/9 SAVANNAH: 5/14 POOLER	620.60 , 13, 29
DPER21900393	06/19/2019	PERKINS.CHRISTOPHER S	04/30/2019	05/27/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 4/30, 5/27 FAYETTEVILLE; 5/7 MCDONO CARROLLTON. TEMPLE: 5/14 DOUGLASVILLE	200.10 UGH; 5/8
DPER21900394	06/20/2019	PERKINS.CHRISTOPHER S	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, DOUGLASVILLE AND RETURN	12.03 73.08
DPER21900395	06/20/2019	PERKINS.CHRISTOPHER S	05/22/2019	05/22/2019	STAFF TRANSPORTATION STOCKBRIDGE TO DOUGLASVILLE. VILLA RICA, ATLANTA AND RETURN	73.66
DPER21900396	06/20/2019	PERKINS.CHRISTOPHER S	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FORSYTH AND RETURN	5.35 49.30

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DPER21900397	06/20/2019	PERKINS.CHRISTOPHER S	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN AND RETURN	9.39 52.20
DPER21900398	06/20/2019	PERKINS.CHRISTOPHER S	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO CARROLLTON AND RETURN	7.70 77.72
DPER21900399	06/20/2019	PERKINS.CHRISTOPHER S	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO BARNESVILLE AND RETURN	9.50 48.72
DPER21900400	06/20/2019	PERKINS.CHRISTOPHER S	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.87 67.28
DPER21900402	06/20/2019	BURNS.KATHY P	06/17/2019	06/17/2019	STOCKBRIDGE TO CARROLLTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO TALBOTTON AND RETURN	30.00 42.80
DPER21900403	06/19/2019	BURNS.KATHY P	03/11/2019	03/29/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/11 TALBOTTON, ELLERSLIE, MIDLAND; 3/15, 1 29 FORT BENNING; 3/18 ATLANTA; 3/28 PRESTON	295.80 9,
DPER21900404	06/19/2019	AYRES.BENJAMIN B	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	187.36 330.97
DPER21900405	06/27/2019	EUNICE.JOHN A	06/21/2019	06/24/2019	WASHINGTON DC TO VALDOSTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	75.34 344.25
DPER21900406	06/26/2019	EUNICE.JOHN A	06/19/2019	06/19/2019	WASHINGTON DC TO SAVANNAH AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.48
DPER21900407	06/26/2019	EUNICE.JOHN A	06/13/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.09
DPER21900408	06/26/2019	EUNICE.JOHN A	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.71
DPER21900409	06/26/2019	EUNICE.JOHN A	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.35
DPER21900410	07/18/2019	WHITTEMORE.MEGAN	05/12/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	273.59 173.00
DPER21900411	06/27/2019	WHITTEMORE.MEGAN	06/09/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	151.53 173.00
DPER21900412	06/27/2019	SWEAT.MELISSA J	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL. VALDOSTA. MOULTRIE. JACKSONVILLE FL AND RETUI	161.11 337.25
DPER21900413	07/08/2019	WHITTEMORE.MEGAN	05/17/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	69.51 583.58
DPER21900414	06/28/2019	WHITTEMORE,MEGAN	05/28/2019	05/31/2019	WASHINGTON DC TO SAVANNAH AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BEVERLY HILLS CA AND RETURN	87.24 620.56 835.44
DPER21900415	07/22/2019	SHORT.MARY K	06/10/2019	06/11/2019	WASHINGTON DU TO BEVERLY HILLS CA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	77.59 597.04 607.02
DPER21900416	06/27/2019	WALDROP.PAUL J	06/13/2019	06/13/2019	ATLANTA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	109.62
DPER21900417	07/11/2019	WALDROP.PAUL J	05/13/2019	05/13/2019	ATLANT TO CARROLLTON AND RELIGION STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CARROLLTON AND RETURN	20.87 70.76

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DPER21900418	07/15/2019	WALDROP.PAUL J	05/15/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	40.53 249.67 332.49
DPER21900419	06/28/2019	TOSTENSEN II,SAMUEL A	04/18/2019	04/19/2019	ATLANTA TO ATHENS, SAVANNAH AND RETURN STAFF TRANSPORTATION BRUNSWICK TO GLENNVILLE AND RETURN	209.48
DPER21900420	06/27/2019	BURNS.KATHY P	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO AMERICUS AND RETURN	45.00 80.85
DPER21900421	07/02/2019	KELLY.COLIN S	05/03/2019	05/30/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 5/3, 8, 21, 24 DUBLIN: 5/30 SOPERTON	874.58
DPER21900422	07/02/2019	KELLY.COLIN S	03/18/2019	03/27/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 3/18 COLUMBUS; 3/20, 27 DUBLIN	469.92
DPER21900423	07/02/2019	KELLY.COLIN S	04/05/2019	04/30/2019	STAFT TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 4/5, 18 DUBLIN; 4/11 EASTMAN; 4/24 DECATU WARNER ROBINS; 4/30 ROSWELL	700.76 IR; 4/25
DPER21900424	07/02/2019	WALDROP.PAUL J	05/23/2019	05/24/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 5/23 WARNER ROBINS; 5/24 DUBLIN	215.76
DPER21900425	07/09/2019	WALDROP.PAUL J	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO AUGUSTA AND RETURN	12.00 189.66
DPER21900426	07/09/2019	WALDROP.PAUL J	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO MOULTRIE, THOMASVILLE, MACON AND RETURN	18.95 115.89
DPER21900427	07/08/2019	KELLY.COLIN S	02/01/2019	02/27/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 2/1, 27 DUBLIN; 2/7 WRIGHTSVILLE; 2/14 ZEB 2/19 VIDALIA, DUBLIN	801.62 ULON;
DPER21900428	07/08/2019	KELLY.COLIN S	11/13/2018	11/28/2018	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 11/13 DECATUR; 11/15, 28 DUBLIN	335.87
DPER21900429	07/08/2019	KELLY.COLIN S	12/13/2018	12/13/2018	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	7.17
DPER21900430	07/09/2019	KELLY.COLIN S	01/16/2019	01/25/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 1/16, 25 DUBLIN; 1/23 DECATUR	360.64
DPER21900431	08/15/2019	TOSTENSEN II.SAMUEL A	01/11/2019	01/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BRUNSWICK TO ATLANTA AND RETURN	30.68 383.61 248.99
DPER21900434	07/09/2019	PERDUE JR.DAVID A	05/16/2019	05/20/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, SEA ISLAND, SAVANNAH, ATLANTA AND RETURN	30.69 195.06 914.90
DPER21900435	07/09/2019	PERDUE JR.DAVID A	05/02/2019	05/06/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, HAWKINSVILLE, ATLANTA, ATHENS, ATLANTA AND RETUR	225.50 1,090.00 558.60
DPER21900436	07/08/2019	BLACK.CASEY	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL. VALDOSTA, JACKSONVILLE FL AND RETURN	162.88 429.51
DPER21900437	07/08/2019	PERDUE JR.DAVID A	05/09/2019	05/11/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS IN, ATLANTA AND RETURN	30.69 222.45 264.30
DPER21900438	07/15/2019	EUNICE.JOHN A	05/24/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	84.96 515.07
DPER21900439	07/15/2019	SMITH.MARK A	03/01/2019	05/31/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	896.16
DPER21900441	08/20/2019	SEAVER.ANDREW M	05/22/2019	05/22/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO CORNELIA AND RETURN	50.05

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DPER21900442	08/20/2019	SEAVER.ANDREW M	06/14/2019	06/14/2019	STAFF TRANSPORTATION	49.88
DPER21900443	08/15/2019	SEAVER,ANDREW M	05/01/2019	05/31/2019	FLOWERY BRANCH TO CORNELIA AND RETURN STAFF TRANSPORTATION	361.11
					FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 5/1 DAHLONEGA; 5/2 ATHENS; 5/7 CLEVELAND; 5/8, 28 CUMMING; 5/16 DANIELSVILLE, ATHENS; 5/23 GAINESVILLE; 5/30 DAWSONYULLE; 5/31 HOSCHTON	
DPER21900444	08/14/2019	SEAVER.ANDREW M	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION FLOWER'S PRANCH TO ATHENS AND RETURN	7.23 48.72
DPER21900445	07/19/2019	EUNICE.JOHN A	07/02/2019	07/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.25
DPER21900448	07/22/2019	SWEAT.MELISSA J	05/29/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	509.59 637.29
DPER21900449	07/18/2019	GILLAN.CHERIE PAQUETTE	05/28/2019	05/31/2019	WASHINGTON DC TO SAVANNAH, JEKYLL ISLAND, STONE MOUNTAIN, ATLANTA AND RETURN STAFF PER DIEM	649.85
					STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, JEKYLL ISLAND, JACKSONVILLE FL AND RETURN	912.34
DPER21900450	07/18/2019	PERDUE JR.DAVID A	06/06/2019	06/10/2019	SENATOR'S INCIDENTALS	18.95
					SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	143.82 918.30
					WASHINGTON DC TO VALDOSTA, THOMASVILLE, SEA ISLAND, SAVANNAH, ATLANTA, NEW YOF NY AND RETURN	RK
DPER21900451	07/18/2019	PERDUE JR.DAVID A	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM	122.76 715.96
					SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, LOS ANGELES CA, ATLANTA, HIGHLAND	554.60
DPER21900452	08/14/2019	SEAVER.ANDREW M	05/14/2019	05/14/2019	NC, ATLANTA AND RETURN STAFF PER DIEM	13.33
					STAFF TRANSPORTATION FLOWERY BRANCH TO DANIELSVILLE, ATHENS AND RETURN	70.01
DPER21900453	07/18/2019	PERDUE JR.DAVID A	04/04/2019	04/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM	22.70 162.84
					SENATOR'S TRANSPORTATION	162.30
DPER21900454	07/24/2019	SHORT.MARY K	07/15/2019	07/17/2019	WASHINGTON DC TO ATLANTA, WARNER ROBINS, ATLANTA AND RETURN STAFF INCIDENTALS	66.98
					STAFF PER DIEM STAFF TRANSPORTATION	564.00 643.94
					ATLANTA TO WASHINGTON DC AND RETURN	
DPER21900455	07/31/2019	PERDUE JR.DAVID A	06/13/2019	06/18/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	18.32 1.165.29
DPER21900456	09/19/2019	PERDUE JR.DAVID A	06/28/2019	07/08/2019	WASHINGTON DC TO SAVANNAH, SEA ISLAND, JACKSONVILLE FL AND RETURN SENATOR'S INCIDENTALS	30.69
DI ENZ 1300430	03/13/2013	TENDOL SINDAVID A	00/20/2013	07/00/2015	SENATOR'S PER DIEM	152.00
					SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE, KINGS BAY, SEA ISLAND, SAVANNAH, ATLANTA,	1.434.90
DPER21900457	08/06/2019	BASKA,SARAH E	06/12/2019	06/13/2019	ADAIRSVILLE, DENVER CO, SEA ISLAND, SAVANNAH AND RETÚRN STAFF PER DIEM	239.05
Di Lite 1000 ioi	00/00/2010	5.00.00.00.00	00/12/2010	00/10/2010	STAFF TRANSPORTATION	377.00
DPER21900458	08/05/2019	BASKA.SARAH E	03/04/2019	03/04/2019	ATLANTA TO BRUNSWICK, SAINT SIMONS ISLAND, POOLER AND RETURN STAFF TRANSPORTATION	30.16
DPER21900459	08/12/2019	BASKA.SARAH E	06/20/2019	06/20/2019	ATLANTA TO MARIETTA AND RETURN STAFF TRANSPORTATION ATLANTA OCESCE: INTERPREPARTMENTAL TRANSPORTATION	21.47
DPER21900460	08/06/2019	BASKA.SARAH E	04/08/2019	04/08/2019	ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	111.36
DPER21900461	08/06/2019	BASKA.SARAH E	05/10/2019	05/12/2019	STAFF TRANSPORTATION ATLANTA TO VALDOSTA AND RETURN	272.60
DPER21900462	08/12/2019	BASKA.SARAH E	03/20/2019	03/20/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.47

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DPER21900463	08/09/2019	PELHAM.JONATHAN M	06/27/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND, MACON AND RETURN	25.04 193.09
DPER21900464	08/05/2019	EUNICE.JOHN A	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.94
DPER21900466	08/06/2019	TOSTENSEN II.SAMUEL A	06/03/2019	06/28/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 6/3, 11, 20, 27 HINESVILLE; 6/6, 13 SAVANNAI	664.68 H; 6/18
DPER21900467	08/06/2019	WALDROP.PAUL J	06/17/2019	06/20/2019	BLOOMINGDALE; 6/27 JESUP; 6/28 KINGS BAY STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 6/17 MCDONOUGH; 6/20 FORT BENNING	200.10
DPER21900468	08/06/2019	WALDROP.PAUL J	06/27/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO HINESVILLE, KINGS BAY, SAINT SIMONS ISLAND AND RETURN	25.04 172.00 229.10
DPER21900470	08/15/2019	EUNICE.JOHN A	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DPER21900471	08/20/2019	AYRES.BENJAMIN B	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA, VALDOSTA, TIFTON, AUGUSTA AND RETURN	428.92 274.38
DPER21900472	08/20/2019	LINDGREN.PAIGE S	06/27/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.84
DPER21900474	08/15/2019	WHITTEMORE.MEGAN	07/30/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	92.07 545.57 592.85
DPER21900476	08/15/2019	PELHAM.JONATHAN M	07/25/2019	07/26/2019	WASHINGTON DE TO ATENTIA AND RETURN STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND, DUBLIN AND RETURN	25.04 194.11
DPER21900477	08/19/2019	KELLY.COLIN S	06/11/2019	06/27/2019	STAFF TRANSPORTATION ATLANTA TO THE FOLLOWING AND RETURN: 6/11 EASTMAN; 6/19 DUBLIN; 6/27 MOUNT VERN	553.73 ION
DPER21900478	08/15/2019	BURNS.KATHY P	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO JUNCTION CITY AND RETURN	20.00 44.83
DPER21900479	08/16/2019	BURNS.KATHY P	04/04/2019	04/30/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.04
DPER21900480	08/16/2019	BURNS.KATHY P	04/02/2019	04/23/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/2, 9, 11, 13, 16 FORT BENNING; 4/4 THOMAS 4/9 LAGRANGE; 4/10 VIENNA; 4/17 WEST POINT; 4/23 CUSSETA	383.84 TON;
DPER21900481	08/16/2019	BURNS.KATHY P	04/15/2019	04/25/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/15 TALBOTTON; 4/24 BUENA VISTA; 4/25 FO BENNING	113.62 RT
DPER21900482	08/16/2019	HAYES.JENNIFER ELSEY	12/03/2018	12/13/2018	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 12/3 GIBSON; 12/13 LOUISVILLE	114.92
DPER21900483	08/16/2019	HAYES.JENNIFER ELSEY	12/05/2018	12/18/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.61
DPER21900485	08/16/2019	HAYES.JENNIFER ELSEY	11/01/2018	11/30/2018	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.51
DPER21900486	08/16/2019	HAYES.JENNIFER ELSEY	01/01/2019	01/31/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	169.94
DPER21900487	08/16/2019	HAYES.JENNIFER ELSEY	01/11/2019	01/28/2019	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 1/11 THOMSON, ATLANTA, THOMSON; 1/28 LOUIS'	
DPER21900488	08/16/2019	HAYES.JENNIFER ELSEY	02/01/2019	02/28/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.12
DPER21900489	08/16/2019	HAYES.JENNIFER ELSEY	02/06/2019	02/25/2019	STAFF TRANSPORTATION EVANS TO THE FOLLOWING AND RETURN: 2/6 LOUISVILLE; 2/21 WRENS; 2/25 THOMSON,	266.80
DPER21900490	08/29/2019	SWEAT.MELISSA J	07/07/2019	07/08/2019	ATLANTA, THOMSON STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	137.08 223.17

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DPER21900491	08/16/2019	BURNS.KATHY P	05/02/2019	05/27/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/2 ELLERSLIE, MIDLAND; 5/2, 6, 10, 21, 27 FOR	465.57 T
DPER21900492	08/19/2019	BURNS.KATHY P	05/05/2019	05/31/2019	BENNING; 5/8, 15 VIENNA; 5/22 HAMILTON; 5/26 ANDERSONVILLE STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.43
DPER21900493	09/03/2019	GILLAN.CHERIE PAQUETTE	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	217.00 495.82
DPER21900494	09/05/2019	GILLAN.CHERIE PAQUETTE	08/11/2019	08/16/2019	WASHINGTON DC TO ATLANTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, MACON, ATLANTA, SAVANNAH AND RETURN	901.26 888.19
DPER21900495	08/30/2019	HARRISON.DELANEY ELIZABETH	08/15/2019	08/15/2019	WASHINGTON DE TO SAVANNAH, MACON, ATLANTA, SAVANNAH AND RETURN STAFF TRANSPORTATION SMYRNA TO ATHENS AND RETURN	85.61
DPER21900497	09/04/2019	KAYE.CHARLOTTE C	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	42.88 232.93
DPER21900498	09/03/2019	KAYE.CHARLOTTE C	08/12/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	130.96 717.84
DPER21900499	09/05/2019	EUNICE.JOHN A	08/10/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	176.60 1.360.45
DPER21900500	09/04/2019	PELHAM.JONATHAN M	08/08/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO TIFTON AND RETURN	16.28 94.00
DPER21900501	09/04/2019	PELHAM.JONATHAN M	08/19/2019	08/20/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO COLUMBUS AND RETURN	20.04 110.79
DPER21900502	08/30/2019	WALDROP.PAUL J	05/14/2019	05/14/2019	STAFF TRANSPORTATION ATLANTA TO DOUGLASVILLE AND RETURN	54.52
DPER21900503	09/05/2019	PELHAM.JONATHAN M	08/24/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND AND RETURN	20.36 155.22
DPER21900504	09/12/2019	SWEAT.MELISSA J	08/18/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, COLUMBUS, ATLANTA, CUMMING, ATLANTA AND RETURN	1.253.51 459.31
DPER21900505	09/16/2019	SWEAT.MELISSA J	08/02/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN	1.244.23 759.40
DPER21900506	09/11/2019	EUNICE.JOHN A	09/06/2019	09/06/2019	WASHINGTON DC TO AIDMIN, TIPTON, ATEANTA AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.50
DPER21900507	09/25/2019	ASPINWALL.KAITLIN L	08/08/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO SAVANNAH, MACON, ATLANTA, ATHENS, ATLANTA AND RETURN	61.95 498.28
DPER21900508	09/16/2019	BLACK,CASEY	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	139.04 942.04 505.01
DPER21900510	09/19/2019	PANTINO.ANDREW T	08/26/2019	09/02/2019	WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	336.28 502.69
DPER21900511	09/18/2019	WHITE JR.CHARLES G	07/09/2019	07/30/2019	WASHINGTON DC TO ATLANTA, MARIETTA, EMERSON, CARTERSVILLE, ATLANTA AND RETURI STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 7/9, 19 VALDOSTA: 7/10, 24 ALBANY; 7/11 QUITMAN	633.36
DPER21900514	09/18/2019	WHITE JR.CHARLES G	05/02/2019	05/31/2019	7/17 LAKE PARK; 7/18 CAMILLA, MOULTRIE; 7/25 MOULTRIE; 7/25 JESUP, LAKELAND; 7/30 TIFTC STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN; 5/2 NEWTON; 5/3 TIFTON, CORDELE; 5/10 LAKE PA 5/16 TIFTON; 5/23 PEARSON; 5/24, 31 VALDOSTA; 5/29 ALBANY	460.52
			TRA	VEL AND TRANS	PORTATION OF PERSONS	134,045.72
CV190004545 CV190004762	04/23/2019 04/23/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019	03/31/2019 03/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	10.00 37.30

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AMOUNT (DESCRIPTION	OBLIGATION/SERVICE DATES	PAYEE NAME	PAYEE NAME	DATE POSTED	OCUMENT NO.
		START END			. 55.25	
	PHOTO STUDIO CERTIFICATION	04/01/2019 04/30/2019	ARMS	SERGEANT AT ARMS	05/24/2019	CV190005483
	RECORDING STUDIO CERTIFICATION			SERGEANT AT ARMS	05/29/2019	CV190005734
	PHOTO STUDIO CERTIFICATION	05/01/2019 05/31/2019	ARMS	SERGEANT AT ARMS	06/26/2019	CV190006207
	RECORDING STUDIO CERTIFICATION	05/01/2019 05/31/2019	ARMS	SERGEANT AT ARMS	06/26/2019	CV190006294
	RECORDING STUDIO CERTIFICATION	06/01/2019 06/30/2019	ARMS	SERGEANT AT ARMS	07/24/2019	CV190006949
	PHOTO STUDIO CERTIFICATION			SERGEANT AT ARMS	07/26/2019	CV190007213
	PHOTO STUDIO CERTIFICATION		ARMS	SERGEANT AT ARMS	08/19/2019	CV190007718
	PHOTO STUDIO CERTIFICATION	08/01/2019 08/31/2019		SERGEANT AT ARMS	09/30/2019	CV190008580
	TRAINING/CONFERENCE/REGISTRATION FEES			SWEAT.MELISSA J	07/22/2019	DPER21900448
	TRAINING/CONFERENCE/REGISTRATION FEES			GILLAN.CHERIE PAQUETTE	07/18/2019	DPER21900449
	TRAINING/CONFERENCE/REGISTRATION FEES			WALDROP.PAUL J	08/16/2019	DPER21900475
	TRAINING/CONFERENCE/REGISTRATION FEES	08/07/2019 08/08/2019	MA M	JOHNSTON.EMMA M	08/27/2019	DPER21900496
5	AL SERVICES	OTHER CONTRACTUA				
	PURCHASED EQUIPMENT (EXPENDABLE)	04/10/2019 05/09/2019		VERIZON WIRELESS		DPER21900303
6	ETS	ACQUISITION OF ASSI				
1.544.	PERSONNEL COMP. FULL-TIME PERMANENT					
1.2	PERSONNEL BENEFITS					
1,546,2		NET PAYROLL EXPEN				

ERN COMPENSATION - PERDUE ding Year 2019 IATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
		D OFFICE EXPENSE	Authorization Supplementals Transfers			\$54,200.00 0.00 0.00			
			Resc / Withdrawal Net Payroll Expen			0.00	-19,766.75	-19,766.75	
			ORGANIZATION	TOTALS		\$54,200.00	-\$19,766.75	-\$19,766.75	
			UNEXPENDED BALANCE AS OF 09/30/2019					\$34,433.25	
DOCUMENT NO.	DOCUMENT NO. DATE PA	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (\$)		
POS	POSTED	POSTED		START	END	7			
		PAYNE, HANNAH S DALLAS, ALYSON M THELEN, GRANT HARLEY DUDLEY, CARLEY ELZABETH MITCHELL, JAMES CALLAHAN LEDYARD, MICHAEL MORTIMER DUFFY, THOMAS M CHAMBERS, JAMES A PLOG, MORGAN T LYON, ANNAL MALCOM, CASON C KOELSCH, JACOB J SKIES, DAVID EVAN STRICKLAND, SOPHIA LOUISE MCCLATCHEY, CARCUINE GRACE DEAL, HARRISON T IUS, GABRIELLE E GRAHAM, MATHAN D KIMBLE, MICAIAH A				INTERN FROM MAY 20 TO AU INTERN FROM MAY 20 TO JUI INTERN FROM MAY 22 TO JUI INTERN FROM MAY 22 TO JUI INTERN FROM MAY 22 TO JUI INTERN FROM JUN 10 TO JUI INTERN FROM JUN 20 TO JUI INTERN FROM JUN 20 TO JUI INTERN FROM JUN 20 TO JUI INTERN FROM JUN 15 TO AU INTERN FROM JUN 15 TO AU INTERN FROM JUN 15 TO AU INTERN FROM JUN 16 TO AU INTERN FROM JUN 26	L. 19 N. 14 N. 14 L. 12 L. 12 L. 15 L. 15 L. 15 G. 16 G. 9 G. 9 G. 9	3.000.00 2.250.00 400.11 400.11 400.11 549.98 549.98 433.33 433.33 533.32 416.66 416.66 416.66 416.66 2.166.65 2.166.65	
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIN	ME PERMANENT	19.766.75 19,766.7 5	

SENATOR GARY PETERS			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Funding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS			\$3,570,239.00 61,491.00 0.00 -373,717.30	09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-2,943,352.7 -229,809.1 -51,639.7 -822.5 -3,340.8 -29,047.8
			UNEXPENDED B	1				\$0.0
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$

ATOR GARY PETE	RS		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Net Payroll Expen Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass	Supplementals			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-3,042,960.9 -193,763.8 -50,010.5 -156.0 -4,626.0 -53,151.5 -60.9
				ALANCE AS OF	09/30/2019			\$594,920.9
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATES			DESCRIPTION	AMOUNT (\$)
				START	END			

SEN	SENATOR GARY PETERS DESCRIPTION				NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS			\$3,960,493.00 54,813.00 0.00 0.00 \$4,015,306.00	-1,659,689.18 -109,626.11 -25,201.43 -350.50 -3,540.04 -10,394.08 -\$1,808,801.34	-3,234,715.74 -170,141.71 -44,732.48 -350.50 -3,685.38 -14,908.94 -\$3,468,534.75	
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED E	OBLIGATIO	N/SERVICE		\$546,771.25 AMOUNT (\$)	
		POSTED			START	END			
			LANCASTER, ELISE A BROWN, ANNE I BROWN, ANNE I BROWN, TRISTAN H FELDMAN, ERIC J MATUS, CHRISTOPHER M BARRETT, CATHERINE H CONNOLLY, ELIZABETH L BUETOW, ZEPHANIE SWIFT, JENNIFER M SCHAKOW, SARAH R HARTIZLER, DAVID F STEPHENSON, CAITLYN E GREENFIELD, ALEX STEPHEN RICHARDSON, CAITLYN E GREENFIELD, ALEX STEPHEN RICHARDSON, CAITLYN E MELLS, EDWARD J WELLS, EDWARD J WOFFORD, CORRILYNN MINDLIN, BETHANY E JACKSON, JAMES V CHAWLA, ANGELI K ALSAWAH, ZADE CALLOWAY, COLBY K WORKING, GRIFFIN A BUNIN, EMMA C DURROYSKI, ZEINA S DICKOW, PETER O MENIFEE MONTEL L				STATE DIRECTOR WESTERN MICHIGAN REGION LEGISLATIVE COUNSEL FROI CHIEF OF STAFF REGIONAL DIRECTOR CHIEF COLONSEL ECONOMIC POLICY ADVISOR DEPUTY STATE SCHEDULER COMMUNICATIONS DIRECTOR DEPUTY STATE SCHEDULER COMMUNICATIONS DIRECTOR DEPUTY STATE SCHEDULER COMMUNICATIONS OF THE COMMUNICATIONS IN THE COMMUNICATION SIDE REGIONAL DIRECTOR MILITARY LEGISLATIVE ASSIS REGIONAL DIRECTOR CONSTITUENT SERVICES DIR EGIONAL DIRECTOR DIRECTOR OF SCHEDULING DEPUTY COMMUNICATIONS IN DEPUTY COMMUNICATIONS IN DEPUTY COMMUNICATIONS IN CONSTITUENT SERVICES RE MID MICHIGAN REGIONAL RE MICHIGAN REGIONAL TO CONSTITUENT SERVICE REP WEST MICHIGAN REGIONAL RE REGIONAL DIRECTOR	M APR. 18 ETO SEP. 12 FROM JUL. 15 R RID CORRESPONDENCE MANAGER R ATIONS STANT R RECTOR DIRECTOR DIRECTOR PRESENTATIVE UG. 12 UG. 12 UG. 12 RESENTATIVE	64 945,78 19 989 92 33 958,33 84 7729 48 33 727 09 53 5500 00 34 762 50 60 0000 00 9,500 00 60,000 00 54,589 92 79,844 44 24,931,04 41,658,69 29,594,61 40,780,00 39,999,96 15,707,50 19,260,99 21,307,78 43,259,39 32,977,22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		PARSONS. DEVIN M HELLUS. DYLAN EDWARD HRIT. KEVIN ANDREW CAMBRIDGE TIMOTHY ANDREW FAHMY, NIRMEEN M GATTON. TAYLOR D EARTH TO THE STATE OF THE STATE			LEGISLATIVE ASSISTANT BAY REGIONAL COORDINATOR TO APR. 19 REGIONAL DIRECTOR REGIONAL COORDINATOR TO JUL. 31 PRESS SECRETARY FROM MAY 13 LEGISLATIVE CORRESPONDENT TO JUL. 5 REGIONAL DIRECTOR LEGISLATIVE CORRESPONDENT DIGITAL DIRECTOR LEGISLATIVE AIDE REGIONAL COORDINATOR STAFF ASSISTANT LEGISLATIVE CORRESPONDENT PRESS ASSISTANT MID MICHIGAN REGIONAL DIRECTOR REGIONAL COORDINATOR STAFF ASSISTANT MID MICHIGAN REGIONAL DIRECTOR REGIONAL COORDINATOR STAFF ASSISTANT MID MICHIGAN REGIONAL DIRECTOR REGIONAL COORDINATOR STAFF ASSISTANT CONSTITUENT SERVICES AIDE LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE SERVICES AIDE LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE ASSISTANT CONSTITUENT SERVICE REPRESENTATIVE FROM APR. 15 DEPUTY SOFTOLIAL PROM AUG. 15 CONSTITUENT SERVICE REPRESENTATIVE FROM APR. 15 DEPUTY SOFTOLIAL PROM AUG. 15 CONSTITUENT SERVICES AIDE FROM SEP. 25 MID MICHIGAN REGIONAL COORDINATOR FROM MSEP. 30 MID MICHIGAN REGIONAL COORDINATOR FROM MSEP. 30	31,001,64 2,174,43 40,019,80 12,016,64 19,932,51 10,532,51 11,532,51 11,532,51 12,016,64 17,708,29 32,499,96 24,169,43 18,024,96 17,749,96 21,170,48 18,499,92 41,779,96 17,499,96 17,499,96 17,499,96 17,499,96 17,499,96 17,499,96 17,499,96 17,499,96 17,499,96 11,111,11
DPET20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/21/2019	STAFF TRANSPORTATION AIRFARE FOR E FELDMAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30
DPET20190030	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR L MUNN FROM DETROIT TO WASHINGTON DC AND RETURN	508.60
DPET20190031	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR B TIMPF FROM DETROIT TO WASHINGTON DC AND RETURN	646.60
DPET20190032	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR C STEPHENSON FROM WASHINGTON DC TO DETROIT AND RETURN	508.60
DPET20190033	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A JORGENSON FROM WASHINGTON DC TO GRAND RAPIDS	148.30
DPET20190034	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR A JORGENSON FROM DETROIT TO WASHINGTON DC	323.30
DPET20190035	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW FROM WASHINGTON DC TO DETROIT	471.30
DPET20190036	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	185.30
DPET20190037	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30
DPET20190038	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION	545.30
DPET20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	AIRFARE FOR SEN PETERS DETROIT TO TRAVERSE CITY SENATOR'S TRANSPORTATION ADEADE FOR SEN PETERS DETROIT TO WASHINGTON DO	185.30
DPET20190040	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS FROM WASHINGTON DC TO DETROIT	323.30
DPET20190041	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DPET20190042	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION	185.30
DPET20190043	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	AIRFARE FOR S SCHAKOW DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION	323.30
DPET20190047	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/28/2019	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	600.30
DPET20190048	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/07/2019	AIRFARE FOR Z ALSAWAH WASHINGTON DC TO TRAVERSE CITY, DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190049	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/28/2019	AIRFARE FOR M RICHARDSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	508.60
DPET20190050	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190051	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR E LANCASTER FROM DETROIT TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	185.30
DPET20190055	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	488.30
DPET20190056	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT, LANSING AND RETURN SENATOR'S TRANSPORTATION	185.30
DPET20190057	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/02/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	646.60
DPET20190058	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	508.60
DPET20190059	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION	185.30
DPET20190060	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	323.30
DPET20190072	07/29/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	AIRFARE FOR GARY C PETERS FROM WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	323.30
DPET20190073	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION	142.30
DPET20190074	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	370.60
DPET20190075	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/29/2019	AIRFARE FOR A CHAWLA WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190076	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/23/2019	AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190077	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	AIRFARE FOR M RICHARDSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190080	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR Z BUETOW WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION	185.30
DPET20190090	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC SENATOR'S TRANSPORTATION	323.30
DPET20190095	09/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/28/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	588.61
DPET20190097	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/01/2019	AIRFARE FOR E WELLS WASHINGTON DC TO LANSING AND RETURN STAFF TRANSPORTATION	370.60
DPET20190098	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/01/2019	AIRFARE FOR E FELDMAN WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	646.60
DPET20190099	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DPET20190100	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR A JORGENSON WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION	185.30
DPET20190101	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC STAFF TRANSPORTATION	370.60
DPET20190102	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION AIRFARE FOR A JORGENSON WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190103	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	AIRFARE FOR A JORGENSON WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION ADDADE FOR DELIVERY MACHINESTON DC TO DETROIT AND RETURN	370.60
					AIRFARE FOR D HARTZER WASHINGTON DC TO DETROIT AND RETURN	

DFET20190105	DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
DETZ0190105 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ0190106 0910/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ0190107 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ0190108 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ0190109 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ01901010 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ01901010 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ01901011 0904/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ01901013 0912/2019 CITIBANK - TRAVEL CBA CARD 09192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0821/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901017 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901018 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901018 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901018 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901018 0912/2019 CITIBANK - TRAVEL CBA CARD 080192019 0822/2019 DETZ01901018 0912/2019 CITIBAN				START	END		
DeFEQ160105 0.904/2019 CITIBANK - TRAVEL CBA CARD 0.919/2019 0.921/2019	DPET20190104	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019		370.60
DPE720190106	DPET20190105	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DeF20190107	DPET20190106	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
Dept. Dept	DPET20190107	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DePT20190119	DPET20190108	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DePt20190110 OS904/2019 CITIBANK - TRAVEL CBA CARD OS192019 OS212019 OS21201	DPET20190109	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190111	DPET20190110	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190113	DPET20190111	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190114	DPET20190112	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190114 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/25/2019	DPET20190113	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION	323.30
Detection Dete	DPET20190114	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/01/2019	STAFF TRANSPORTATION	646.60
DPET20190116	DPET20190115	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/25/2019	STAFF TRANSPORTATION	173.30
DPET20190117 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/23/2019 STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DPET20190118 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/2019 STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DPET20190119 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/04/2019 08/19/2019 STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN DETACT TRANSPORTATION AIRFARE FOR C MATTI DETACT TO DETROIT AND RETURN DETACT DETACT TRANSPORTATION AIRFARE FOR C MATTI DETROIT TO WASHINGTON DC TO DETROIT AND RETURN DETACT DETACT TO WASHINGTON DC TO DETROIT AND RETURN DETACT DETACT D	DPET20190116	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/25/2019	STAFF TRANSPORTATION	370.60
DPET20190118 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/25/2019 STAFF TRANSPORTATION AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR Z ALSAWAH WASHINGTON DC AND RETURN AIRFARE FOR Z ALSAWAH WASHINGTON DC AND RETURN AIRFARE FOR Z ALSAWAH WASHINGTON DC AND RETURN AIRFARE FOR Z	DPET20190117	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION	370.60
DPET20190119 09/12/2019 CITIBANK - TRAVEL CBA CARD 08/04/2019 08/10/2019 STAFF TRANSPORTATION AIRFARE FOR E BUNN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR CB UNIVERSITION DETROIT AND RETURN AIRFARE FOR CB UNIVERSITION DETROIT AND RETURN AIRFARE FOR CB WATCH ON DETROIT AND RETURN AIRFARE FOR CB WATCH OR DETROIT AND RETURN AIRFARE FOR CB WALLS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR CB WALL	DPET20190118	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/25/2019	STAFF TRANSPORTATION	370.60
DPET20190131 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/21/2019 STAFF TRANSPORTATION AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DETROIT TO WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DETROIT TO WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ARAK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR DC ALVIN WASHINGTON DC TO DETROIT AN	DPET20190119	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION	508.60
DPET20190132 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/28/2019 08/28/2019 STAFF TRANSPORTATION AIRFARE FOR Z MATI DETROIT TO WASHINGTON DC AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN AIRFARE FOR Z MELLS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR Z MARK MARQUETTE TO DETROIT AND RETURN	DPET20190131	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190133 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/18/2019 08/22/2019 STAFF TRANSPORTATION AIRFARE FOR K RADER MARQUETTE TO DETROIT AND RETURN AIRFARE FOR SEA MARQUETTE TO DETROIT AND RETURN AIRFARE FOR SEA MARGUETTE TO DETROIT AND RETURN AIRFARE FOR SEA MARGUET	DPET20190132	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION	185.30
DPET20190134 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/18/2019 08/22/2019 STAFF TRANSPORTATION AIRFARE FOR C RAAM MARQUETTE TO DETROIT AND RETURN AIRFARE FOR SEM PETERS WEW YORK NY TO WASHINGTON DC TO DETROIT OF AND RETURN AIRFARE FOR LOCAL WIND ASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LOCAL WIND AIRFARE FOR LOCAL	DPET20190133	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION	458.20
DPET20190135 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/14/2019 08/15/2019 STAFF TRANSPORTATION AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION AIRFARE FOR LS WASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN SENATORS TRANSPORTATION THAN ASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC AND RETURN AIRFARE	DPET20190134	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION	458.20
DPET20190136 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/21/2019 STAFF TRANSPORTATION AIRFARE FOR L CALL VIN WASHINGTON DC TO DETROIT AND RETURN DPET20190137 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/10/2019 STAFF TRANSPORTATION AIRFARE FOR L COLL VIN WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION SENATOR'S TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR CALL WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR CALL WASHINGTON DC TO DETROIT AND RETURN TRANSPORTATION TRANSP	DPET20190135	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/15/2019	STAFF TRANSPORTATION	370.60
DPET20190137 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/19/2019 08/21/2019 STAFF TRANSPORTATION AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CANNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E CANNOLLY WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E ALSWAH WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E ALSWAH WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR E AND WASHINGTON DC WASHINGTON DC AIRFARE FOR E AND WASHINGTON DC AND W	DPET20190136	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190139 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/04/2019 08/01/2019 STAFF TRANSPORTATION DPET20190140 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/01/2019 08/01/2019 SENATOR'S TRANSPORTATION DPET20190141 09/30/2019 CITIBANK - TRAVEL CBA CARD 09/09/2019 09/09/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND RETURN AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION DPET20190142 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/15/2019 STAFF TRANSPORTATION DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/13/2019 STAFF TRANSPORTATION DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/13/2019 STAFF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT OF TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT AND TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION SENA	DPET20190137	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	370.60
DPET20190140 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/01/2019 08/01/2019 SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION TRAN FARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION TRAN FARE FOR SEN PETERS WASHINGTON DC TO DETROIT SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION O9/28/2019 CITIBANK - TRAVEL CBA CARD O9/11/2019 09/15/2019 SITAFT TRANSPORTATION DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD O9/28/2019 CITIBANK - TRAVEL CBA CARD O9/11/2019 09/13/2019 SITAFT TRANSPORTATION STAFT FRANSPORTATION STAFT FRANSPORTATION STAFT FRANSPORTATION	DPET20190139	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION	508.60
DPET20190141 09/30/2019 CITIBANK - TRAVEL CBA CARD 09/09/2019 99/09/2019 SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN PETERS NEW YORK NY TO WASHINGTON DC STAFT TRANSPORTATION TRAIN FARE FOR SEN PETERS NEW YORK NY TO WASHINGTON DC STAFT TRANSPORTATION DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/13/2019 STAFT TRANSPORTATION TRAIN FOR EVENT FRANSPORTATION STAFT TRANSPORTATION STAFT TRANSPORTATION	DPET20190140	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION	185.30
DPET20190142 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/15/2019 STAFF TRANSPORTATION AIRFARE FOR C WOFFORD DETROIT TO WASHINGTON DC AND RETURN DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/13/2019 STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR C WOFFORD DETROIT TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	DPET20190141	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION	173.00
DPET20190143 09/28/2019 CITIBANK - TRAVEL CBA CARD 09/11/2019 09/13/2019 STAFF TRANSPORTATION	DPET20190142	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/15/2019	STAFF TRANSPORTATION	508.60
AIRFARE FOR J JACKSON DETROIT TO WASHINGTON DC AND RETURN	DPET20190143	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/13/2019	STAFF TRANSPORTATION	646.60
DPET20190144 09/28/2019 CITIBANK - TRAVEL CBA CARD 08/28/2019 08/28/2019 STAFT FRANSPORTATION AIRFARE FOR A CHAWLA DETROIT TO WASHINGTON DC	DPET20190144	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION	147.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21900365	04/02/2019	TIMPF.BENJAMIN E	03/10/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	150.08 1.093.15 67.26
DPET21900366	04/03/2019	MUNN,LYDIA E	03/10/2019	03/17/2019	ALLEN PARK TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	150.08 1.083.91 126.64
DPET21900367	04/04/2019	BROWN.ANNE I	02/13/2019	02/26/2019	DETROIT TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.50
DPET21900368	04/08/2019	BROWN.ANNE I	02/18/2019	02/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO DEWITT AND RETURN	9.60 88.16
DPET21900369	04/04/2019	BROWN.ANNE I	02/17/2019	02/27/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN TO SOUTH HAVEN: 2/17, 22 KALAMAZ(27 SAINT JOSEPH	197.78 OO; 2/21,
DPET21900370	04/05/2019	BUNIN.EMMA C	02/04/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.19
DPET21900371	04/05/2019	CALLOWAY.COLBY K	02/17/2019	02/17/2019	STAFF TRANSPORTATION DETROIT TO ROMULUS, BLOOMFIELD HILLS AND RETURN	53.19
DPET21900372	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW	02/01/2019	02/28/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.12
DPET21900373	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW	02/22/2019	02/22/2019	STAFF TRANSPORTATION ORION TO PORT HURON, CLINTON TOWNSHIP TO ROCHESTER	61.94 60.67
DPE121900374 DPET21900375	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW CAMBRIDGE.TIMOTHY ANDREW	02/12/2019	02/12/2019	STAFF TRANSPORTATION ORION TO MARYSVILLE TO ROCHESTER STAFF TRANSPORTATION	60.67
DPET21900376	04/05/2019	DICKOW.PETER O	02/19/2019	02/19/2019	ROCHESTER TO MARYSVILLE TO ORION STAFF PER DIEM	12.41
DPET21900377	04/04/2019	DICKOW.PETER O	02/17/2019	02/17/2019	STAFF TRANSPORTATION GRAND RAPIDS TO MUSKEGON AND RETURN STAFF PER DIEM	45.82 2.63
DPET21900378	04/04/2019	DICKOW.PETER O	03/02/2019	03/30/2019	STAFF TRANSPORTATION GRAND RAPIDS TO DEWITT AND RETURN STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/2, 11 MUSKEGON; 3/7 HASTINGS; 3/ GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/2, 11 MUSKEGON; 3/7 HASTINGS; 3/	109.62 424.42
DPET21900379	04/04/2019	DICKOW.PETER O	03/04/2019	03/29/2019	ALLEGAN; 3/19, 30 KALAMAZOO; 3/23 SHERIDAN; 3/25 IONIA STAFF TRANSPORTATION	189.57
DPET21900380	04/08/2019	EVANS.COURTNEY E	02/01/2019	02/28/2019	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	106.55
DPET21900381	04/08/2019	HELLUS.DYLAN EDWARD	02/11/2019	02/21/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SAGINAW TO THE FOLLOWING AND RETURN: 2/11 BLOOMFIELD HILLS, FLINT; 2/21 LAPEE	162.98
DPET21900382	04/05/2019	KELLER.ERIC E	02/23/2019	02/23/2019	SAGINAW TO THE POLLOWING AND RETURN. 2/11 BLOOMPIELD HILLS, PLINT, 2/21 LAPEE STAFF TRANSPORTATION TRAVERSE CITY TO KALKASKA, GRAYLING AND RETURN	59.74
DPET21900385	04/08/2019	LANCASTER.ELISE A	02/11/2019	02/21/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 2/11 FLINT; 2/21 MONROE	199.52
DPET21900386	04/05/2019	MATUS.CHRISTOPHER M	02/05/2019	02/05/2019	STAFF TRANSPORTATION DETROIT TO CHELSEA AND RETURN	64.96
DPET21900387	04/08/2019	MATUS.CHRISTOPHER M	02/08/2019	02/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	521.62
DPET21900388	04/08/2019	MATUS.CHRISTOPHER M	02/18/2019	02/18/2019	STAFF TRANSPORTATION DETROIT TO DEWITT, BLOOMFIELD HILLS AND RETURN	118.90
DPET21900389	04/08/2019	MATUS.CHRISTOPHER M	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.53 101.50
DPET21900390	04/08/2019	MENIFEE.MONTEL L	02/01/2019	02/28/2019	DETROIT TO MONROE, NORTHVILLE, ANN ARBOR, CHELSEA AND RETURN STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	954.10

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DPET21900391	05/01/2019	NOLL-WILLIAMS.NICOLE M	02/01/2019	02/27/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 2/6 INTERDEPARTMENTAL TRANSPORTATIO HOWELL; 2/20 EAST LANSING; 2/21 BATTLE CREEK; 2/22 ADRIAN; 2/27 MARSHALL, GRASS	
DPET21900392	04/08/2019	NOLL-WILLIAMS,NICOLE M	02/01/2019	02/28/2019	ALBION STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.64
DPET21900393	04/29/2019	RAAK.CONNOR L	02/16/2019	02/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	197.12 192.21
DPET21900394	04/05/2019	MINDLIN.BETHANY E	02/01/2019	02/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.33
DPET21900395	04/05/2019	MINDLIN.BETHANY E	03/01/2019	03/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.63
DPET21900396	04/08/2019	RAAK.CONNOR L	03/12/2019	03/26/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 3/12 CRYSTAL FALLS, WATERSMEET, BESSEMER; 3/26 HARRIS	269.47
DPET21900397	04/08/2019	RADER.KATELYN J	03/09/2019	03/30/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 3/9 HARRIS; 3/13 STEPHENSON; 3/15, 18 ESCANABA; 3/16 KINGSFORD; 3/27 MARINETTE WI, IRON MOUNTAIN; 3/29, 30 SAULT SAIN'	
DPET21900398	04/05/2019	SMITH.KALA R	02/01/2019	02/01/2019	STAFF TRANSPORTATION WEST BLOOMFIELD TO ANN ARBOR AND RETURN	46.98
DPET21900399	04/10/2019	HRIT.KEVIN ANDREW	01/03/2019	01/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	451.01
DPET21900400	04/10/2019	HRIT,KEVIN ANDREW	01/03/2019	01/03/2019	STAFF TRANSPORTATION ROCHESTER TO PORT HURON TO BERKLEY	63.80
DPET21900401	04/09/2019	HRIT,KEVIN ANDREW	01/16/2019	01/16/2019	STAFF TRANSPORTATION BERKLEY TO WARREN, PORT HURON, DETROIT AND RETURN	80.62
DPET21900402	04/11/2019	HRIT.KEVIN ANDREW	01/17/2019	01/17/2019	STAFF TRANSPORTATION ROCHESTER TO PORT HURON, CLINTON TOWNSHIP, ROMULUS, BLOOMFIELD HILLS TO B	103.24 BERKLEY
DPET21900403	04/10/2019	HRIT.KEVIN ANDREW	01/23/2019	01/23/2019	STAFF TRANSPORTATION ROCHESTER TO HARRISON TOWNSHIP, FORT GRATIOT, NEW BALTIMORE TO BERKLEY	81.20
DPET21900404	04/10/2019	HRIT.KEVIN ANDREW	01/29/2019	01/29/2019	STAFF TRANSPORTATION BERKLEY TO SMITHS CREEK, NEW HAVEN AND RETURN	62.06
DPET21900405	04/10/2019	HRIT.KEVIN ANDREW	01/30/2019	01/30/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	71.34
DPET21900406	04/10/2019	HRIT.KEVIN ANDREW	02/03/2019	02/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	389.53
DPET21900407	04/10/2019	HRIT.KEVIN ANDREW	02/17/2019	02/17/2019	STAFF TRANSPORTATION BERKLEY TO BLOOMFIELD HILLS, DEWITT AND RETURN	109.04
DPET21900408	04/10/2019	HRIT.KEVIN ANDREW	02/21/2019	02/21/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON, NEW HAVEN, SOUTHFIELD, DETROIT AND RETURN	97.44
DPET21900409	04/11/2019	HRIT.KEVIN ANDREW	02/25/2019	02/25/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	70.18
DPET21900410	04/11/2019	HRIT.KEVIN ANDREW	02/27/2019	02/27/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	71.92
DPET21900411	04/11/2019	HRIT.KEVIN ANDREW	03/22/2019	03/22/2019	STAFF TRANSPORTATION BERKLEY TO BLOOMFIELD HILLS, STERLING HEIGHTS, MARYSVILLE, SAINT CLAIR SHORE RETURN	80.04 ES AND
DPET21900412	04/12/2019	HRIT.KEVIN ANDREW	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	310.76
DPET21900413	04/11/2019	HRIT.KEVIN ANDREW	03/05/2019	03/05/2019	STAFF TRANSPORTATION BERKLEY TO TROY, PORT HURON AND RETURN	71.34
DPET21900414	04/11/2019	HRIT.KEVIN ANDREW	03/08/2019	03/08/2019	STAFF TRANSPORTATION ROCHESTER TO AUBURN HILLS, PORT HURON, MARYSVILLE, DEARBORN HEIGHTS TO BI	87.58 FRKI FY
DPET21900415	04/11/2019	HRIT.KEVIN ANDREW	03/20/2019	03/20/2019	STAFF TRANSPORTATION BERKLEY TO STERLING HEIGHTS. PORT HURON, SMITHS CREEK AND RETURN	74.24
DPET21900416	04/11/2019	HRIT.KEVIN ANDREW	03/30/2019	03/30/2019	STAFF TRANSPORTATION BERKLEY TO ANN ARBOR AND RETURN	49.47
DPET21900417	04/11/2019	LIVELY.KELLY HURLIN	03/04/2019	03/04/2019	STAFF TRANSPORTATION MAPLE CITY TO BIG RAPIDS AND RETURN	116.00

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DPET21900418	04/11/2019	LIVELY.KELLY HURLIN	03/15/2019	03/15/2019	STAFF TRANSPORTATION	81.20
DPET21900419	04/11/2019	LIVELY,KELLY HURLIN	03/28/2019	03/28/2019	MAPLE CITY TO GRAYLING AND RETURN STAFF TRANSPORTATION TO TRANSPORTATION	26.68
DPET21900420	04/11/2019	LIVELY,KELLY HURLIN	03/29/2019	03/29/2019	MAPLE CITY TO WILLIAMSBURG TO TRAVERSE CITY STAFF TRANSPORTATION MAPLE CITY TO FRANKFORT AND RETURN	34.80
DPET21900421	04/11/2019	MENIFEE.MONTEL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	911.76
DPET21900422	04/11/2019	PARSONS.DEVIN M	02/19/2019	02/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	170.81
DPET21900423	04/11/2019	SCHAKOW.SARAH R	01/31/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	23.67 64.18
DPET21900424	04/12/2019	WORKING.GRIFFIN A	02/07/2019	02/14/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.80
DPET21900426	04/12/2019	JORGENSON.ANDREW T	03/20/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	39.30 311.02 393.73
DPET21900437	05/01/2019	BROWN.ANNE I	03/01/2019	03/26/2019	WASHINGTON DC TO GRAND RAPIDS, DETROIT AND RETURN STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.30
DPET21900438	05/01/2019	BROWN,ANNE I	03/07/2019	03/21/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/7 NEW ERA; 3/8 HARTFORD; 3/11 KALAMAZOO; 3/13 PAW PAW; 3/14 BIG RAPIDS; 3/15 MUSKEGON; 3/18 DOWAGIAC; 3/19	598.56
DPET21900439	05/01/2019	BUNIN.EMMA C	03/04/2019	03/28/2019	CASSOPOLIS; 3/20 LAWRENCE; 3/21 STEVENSVILLE STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.75
DPET21900440	05/01/2019	HELLUS.DYLAN EDWARD	03/06/2019	03/26/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.26
DPET21900441	05/01/2019	HELLUS.DYLAN EDWARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION SAGINAW TO FLINT AND RETURN	45.24
DPET21900442	05/01/2019	HELLUS.DYLAN EDWARD	04/05/2019	04/11/2019	STAFF TRANSPORTATION SAGINAW TO THE FOLLOWING AND RETURN: 4/5 FLINT, BLOOMFIELD HILLS; 4/11 LAPEER	179.22
DPET21900443	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.19
DPET21900444	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/19/2019	03/19/2019	STAFF TRANSPORTATION ROCHESTER TO EAST LANSING AND RETURN	101.85
DPET21900445	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/22/2019	03/22/2019	STAFF TRANSPORTATION ORION TO STERLING HEIGHTS, MARYSVILLE, FAIR HAVEN, SAINT CLAIR SHORES AND RETURN	
DPET21900446	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/31/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ORION TO ANN ARBOR AND RETURN	15.78 67.22
DPET21900447	05/01/2019	KELLER,ERIC E	03/06/2019	03/28/2019	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DPET21900448	05/01/2019	KELLER.ERIC E	03/07/2019	03/29/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 3/7 MCBAIN; 3/14 GAYLORD; 3/29 FRANKFO	202.42 ORT
DPET21900449	05/01/2019	KELLER.ERIC E	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	8.21 150.80
DPET21900450	05/01/2019	KELLER.ERIC E	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	22.65 204.16
DPET21900451	05/01/2019	LANCASTER.ELISE A	03/07/2019	03/29/2019	TRAVERSE CITY TO CHARLEVOIX, OSCODA AND RETURN STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 3/7 NOVI; 3/8, 25 DETROIT; 3/15 OWOSSO; 3/28 GRA RAPIDS; 3/29 CLAWSON	549.84 ND
DPET21900452	05/01/2019	LANCASTER.ELISE A	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	22.30 80.85
DPET21900453	05/01/2019	MATUS.CHRISTOPHER M	03/01/2019	03/27/2019	DEWITT TO GRAND RAPIDS AND RETURN STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	569.62

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DPET21900454	05/01/2019	NOLL-WILLIAMS.NICOLE M	03/07/2019	03/22/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 3/7 BATTLE CREEK; 3/8 BATTLE CREEK, ALBI 19 MOUNT PLEASANT; 3/15 ALBION, BLOOMFIELD HILLS; 3/17 SAGINAW; 3/21 EAST LANSIN OKEMOS. LANSING. OKEMOS. 3/32 MASON		653.66
DPET21900455	05/01/2019	NOLL-WILLIAMS,NICOLE M	03/01/2019	03/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION		133.98
DPET21900456	05/01/2019	NOLL-WILLIAMS.NICOLE M	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LANSING TO JACKSON AND RETURN		94.35 71.92
DPET21900457	05/01/2019	SCHAKOW.SARAH R	04/07/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TROY AND RETURN		152.17 128.30
DPET21900458	05/01/2019	STEPHENSON.CAITLYN E	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, FLINT, EAST LANSING, DETROIT AND RETURN		254.60 383.70
DPET21900459	05/01/2019	WOFFORD.CORRI LYNN	03/01/2019	03/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION		344.08
DPET21900460	05/01/2019	WORKING.GRIFFIN A	03/05/2019	03/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION		342.84
DPET21900461	05/02/2019	RADER.KATELYN J	04/03/2019	04/27/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 4/3 ESCANABA; 4/6 HOUGHTON; 4/9 MANI 4/10 CEDARVILLE; 4/16 BARAGA; 4/26 HARRIS; 4/27 IRON MOUNTAIN	ISTIQUE;	780.10
DPET21900462	05/02/2019	RADER.KATELYN J	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO IRONWOOD, WHITE PINE, BARAGA AND RETURN		71.97 191.40
DPET21900464	05/22/2019	ALSAWAH.ZADE	04/22/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, TRAVERSE CITY, OSCODA, LANSING, DETROIT, ROMULU RETURN	IS AND	2.12 266.32 363.55
DPET21900465	05/21/2019	RICHARDSON.MARCELLA M	05/04/2019	05/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, DETROIT, ROMULUS AND RETURN		58.95 551.50 379.73
DPET21900466	05/20/2019	CAMBRIDGE.TIMOTHY ANDREW	04/01/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION		200.04
DPET21900467	05/20/2019	DICKOW.PETER O	04/02/2019	04/25/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/2, 18 KALAMAZOO; 4/11 GRAND HAVI ALLEGAN: 4/19 BENTON HARBOR: 4/22, 25 MUSKEGON	EN; 4/15	531.83
DPET21900468	05/21/2019	DICKOW.PETER O	04/08/2019	04/29/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION		108.13
DPET21900469	05/21/2019	DICKOW.PETER O	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO SAINT JOSEPH AND RETURN		26.26 101.50
DPET21900470	05/21/2019	DICKOW,PETER O	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO HASTINGS, KALAMAZOO AND RETURN		15.72 82.36
DPET21900471	05/20/2019	HRIT.KEVIN ANDREW	04/02/2019	04/29/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION		383.38
DPET21900472	05/21/2019	HRIT.KEVIN ANDREW	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO HARRISON TOWNSHIP, MARYSVILLE, PORT HURON TO BERKLEY		17.19 82.01
DPET21900473	05/21/2019	HRIT.KEVIN ANDREW	04/12/2019	04/12/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN		69.95
DPET21900474	08/07/2019	HRIT.KEVIN ANDREW	04/25/2019	04/25/2019	STAFF TRANSPORTATION BERKLEY TO TROY, BERKLEY, DETROIT, RICHMOND, PORT HURON AND RETURN		96.28
DPET21900475	05/21/2019	KELLER.ERIC E	04/05/2019	04/23/2019	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION		81.78

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DPET21900476	05/21/2019	KELLER.ERIC E	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	21.81 56.84
DPET21900477	05/21/2019	KELLER.ERIC E	04/22/2019	04/26/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 4/22 EAST LANSING; 4/26 BOYNE CITY	273.18
DPET21900478	05/23/2019	KELLER.ERIC E	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	6.36 67.86
DPET21900479	05/21/2019	KELLER.ERIC E	04/24/2019	04/24/2019	TRAVERSE CITY TO GRAYLING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO SCODA AND RETURN	11.33 172.84
DPET21900480	05/21/2019	LANCASTER.ELISE A	04/24/2019	04/26/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 4/24 OSCODA, LANSING; 4/26 BATTLE CREEK	296.38
DPET21900481	05/21/2019	LANCASTER.ELISE A	04/09/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO SOUTHFIELD. DETROIT AND RETURN	136.91 134.48
DPET21900482	05/21/2019	LANCASTER.ELISE A	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO GRAYLING AND RETURN	77.75 161.24
DPET21900483	05/21/2019	LANCASTER.ELISE A	05/11/2019	05/11/2019	STAFF TRANSPORTATION DEWITT TO BLOOMFIELD HILLS, DETROIT AND RETURN	148.76
DPET21900484	05/21/2019	LANCASTER,ELISE A	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 533.63 193.39
DPET21900485	05/22/2019	LIVELY.KELLY HURLIN	04/05/2019	04/05/2019	DEWITT TO DETROIT, WASHINGTON DC, DETROIT AND RETURN STAFF TRANSPORTATION TO THE PROPERTY OF	9.80
DPET21900486	05/22/2019	LIVELY.KELLY HURLIN	04/12/2019	04/12/2019	MAPLE CITY TO EMPIRE AND RETURN STAFF TRANSPORTATION MAPLE CITY TO CENTRAL LAKE AND RETURN	63.80
DPET21900487	05/22/2019	LIVELY.KELLY HURLIN	04/16/2019	04/16/2019	STAFF TRANSPORTATION MAPLE CITY TO THOMPSONVILLE TO TRAVERSE CITY	33.06
DPET21900488	05/22/2019	LIVELY.KELLY HURLIN	04/18/2019	04/18/2019	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.60
DPET21900489	05/22/2019	LIVELY.KELLY HURLIN	04/23/2019	04/23/2019	STAFF TRANSPORTATION MAPLE CITY TO WILLIAMSBURG AND RETURN	37.12
DPET21900490	05/22/2019	LIVELY.KELLY HURLIN	04/24/2019	04/24/2019	STAFF TRANSPORTATION MAPLE CITY TO OSCODA AND RETURN	190.24
DPET21900491	05/22/2019	LIVELY.KELLY HURLIN	04/26/2019	04/26/2019	STAFF TRANSPORTATION MAPLE CITY TO MANISTEE AND RETURN	64.96
DPET21900492	05/22/2019	LIVELY.KELLY HURLIN	04/27/2019	04/27/2019	STAFF TRANSPORTATION MAPLE CITY TO GAYLORD AND RETURN	93.96
DPET21900493	05/22/2019	MATUS.CHRISTOPHER M	04/03/2019	04/24/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	615.46
DPET21900494	05/22/2019	MATUS.CHRISTOPHER M	04/17/2019	04/17/2019	STAFF TRANSPORTATION DETROIT TO ANN ARBOR, CANTON AND RETURN	58.58
DPET21900495	05/22/2019	MATUS.CHRISTOPHER M	04/22/2019	04/22/2019	STAFF TRANSPORTATION DETROIT TO BLOOMFIELD HILLS, EAST LANSING AND RETURN	129.92
DPET21900496	05/23/2019	MENIFEE.MONTEL L	04/01/2019	04/30/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	936.12
DPET21900497	05/22/2019	MINDLIN.BETHANY E	04/01/2019	04/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.36
DPET21900498	05/22/2019	RAAK.CONNOR L	04/15/2019	04/30/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 4/15 NEWBERRY: 4/30 MUNISING	170.98
DPET21900499	05/22/2019	WORKING.GRIFFIN A	04/03/2019	04/30/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	174.35
DPET21900500	05/23/2019	STEPHENSON.CAITLYN E	04/24/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, BERKLEY, DETROIT AND RETURN	59.70 507.57 264.64

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DPET21900501	05/22/2019	BROWN.ANNE I	04/12/2019	04/29/2019	STAFF TRANSPORTATION	189.66
DPET21900502	05/28/2019	BROWN,ANNE I	04/02/2019	04/25/2019	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/2, 3 KALAMAZOO; 4/12 MUSKEGON	331.18
DPET21900503	05/23/2019	PETERS.GARY	04/11/2019	04/29/2019	LAWRENCE; 4/25 HASTINGS ENAUTORS PER DIEM WASHINGTON DC TO ROMULUS, BLOOMFIELD HILLS, LANSING, BLOOMFIELD HILLS, RO TRAVERSE CITY, WILLIAMSBURG, TRAVERSE CITY, OSCODA, JACKSON, BLOOMFIELD HILLS, RO	300.81 MULUS,
DPET21900520	06/27/2019	ALSAWAH.ZADE	05/27/2019	06/02/2019	GROSSE POINTE, DETROIT, BLOOMFIELD HILLS, ROMULUS AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY,	512.11 599.93 ROYAL
DPET21900521	06/21/2019	LANCASTER.ELISE A	05/28/2019	05/31/2019	OAK, BIRMINGHAM, ROMULUS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO MACKINAW CITY. MACKINAC ISLAND. MACKINAW CITY AND RETURN	79.41 447.18 378.10
DPET21900522	06/24/2019	STEPHENSON.CAITLYN E	05/24/2019	06/02/2019	DEWIT TO MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, MACKINAC ISLAND, DETROIT AND RETURN	79.42 456.77 35.43
DPET21900523	06/25/2019	BROWN.ANNE I	05/01/2019	05/30/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	340.46
DPET21900525	06/26/2019	BROWN,ANNE I	05/23/2019	05/30/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/23 BENTON HARBOR; 5/30 MONTAI	85.96 GUF
DPET21900526	06/26/2019	CADY, JESSICA	05/22/2019	05/22/2019	STAFF TRANSPORTATION STERLING HEIGHTS TO FLINT AND RETURN	64.96
DPET21900527	06/26/2019	CAMBRIDGE.TIMOTHY ANDREW	05/16/2019	05/16/2019	STAFF TRANSPORTATION ORION TO MARYSVILLE TO ROCHESTER	57.83
DPET21900528	06/26/2019	CAMBRIDGE.TIMOTHY ANDREW	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.81
DPET21900529	06/27/2019	CAMBRIDGE.TIMOTHY ANDREW	05/07/2019	05/07/2019	STAFF TRANSPORTATION ROCHESTER TO MARYSVILLE TO ORION	57.25
DPET21900530	06/27/2019	DICKOW.PETER O	05/01/2019	05/31/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/1 IONIA; 5/10, 18 FREMONT; 5/10, 2-	623.88 4
DPET21900531	06/27/2019	DICKOW.PETER O	05/04/2019	05/31/2019	KALAMAZOO; 5/14 NILES; 5/20, 21, 30-31 MUSKEGON; 5/23 GRAND HAVEN STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.94
DPET21900532	06/26/2019	DICKOW.PETER O	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.72 62.64
DPET21900533	06/26/2019	EVANS.COURTNEY E	05/01/2019	05/31/2019	GRAND RAPIDS TO KALAMAZOO AND RETURN STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.97
DPET21900534	06/26/2019	GREENFIELD.ALEX STEPHEN	05/01/2019	05/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.75
DPET21900535	06/28/2019	HRIT.KEVIN ANDREW	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	332.34
DPET21900536	06/26/2019	HRIT.KEVIN ANDREW	05/03/2019	05/03/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON, DETROIT TO ROCHESTER	85.84
DPET21900537	06/26/2019	HRIT.KEVIN ANDREW	05/08/2019	05/08/2019	STAFF TRANSPORTATION BERKLEY TO STERLING HEIGHTS. YALE, STERLING HEIGHTS AND RETURN	78.30
DPET21900538	06/27/2019	HRIT.KEVIN ANDREW	05/09/2019	05/09/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	71.34
DPET21900539	06/27/2019	HRIT.KEVIN ANDREW	05/10/2019	05/10/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	69.60
DPET21900540	06/27/2019	HRIT.KEVIN ANDREW	05/15/2019	05/15/2019	STAFF TRANSPORTATION BERKLEY TO DETROIT, STERLING HEIGHTS, MARYSVILLE AND RETURN	69.60
DPET21900541	06/27/2019	HRIT.KEVIN ANDREW	05/17/2019	05/17/2019	STAFF TRANSPORTATION BERKLEY TO MARYSVILLE TO ROCHESTER	55.45

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DPET21900542	06/27/2019	HRIT.KEVIN ANDREW	05/20/2019	05/20/2019	STAFF TRANSPORTATION	79.46
DPET21900543	07/03/2019	HRIT,KEVIN ANDREW	05/21/2019	05/21/2019	BERKLEY TO PORT HURON, DETROIT AND RETURN STAFF TRANSPORTATION	69.60
DPET21900544	06/28/2019	KELLER,ERIC E	05/02/2019	05/24/2019	BERKLEY TO ALGONAC, NEW BALTIMORE, BERKLEY, HAMTRAMCK AND RETURN STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 5/2 ONAWAY; 5/13 BEAVERTON, GRAYLI	490.68
DPET21900545	06/27/2019	KELLER.ERIC E	05/09/2019	05/09/2019	5/14 CHEBOYGAN; 5/17 PETOSKEY, BOYNE CITY; 5/24 INTERLOCHEN STAFF PER DIEM STAFF TRANSPORTATION	11.40 72.50
DPET21900546	06/28/2019	KELLER.ERIC E	06/13/2019	06/14/2019	TRAVERSE CITY TO GAYLORD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	151.20 70.40
DPET21900547	06/28/2019	LANCASTER.ELISE A	05/05/2019	05/17/2019	TRAVERSE CITY TO MANISTEE, LUDINGTON, MANISTEE AND RETURN STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 5/5 BLOOMFIELD HILLS, FARMINGTON, TAYLOR,	218.08
DPET21900548	06/27/2019	LANCASTER.ELISE A	05/23/2019	05/23/2019	ALLEN PARK, DETROIT, 5/17 PINCKNEY STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO DETROIT AND RETURN	9.43 124.84
DPET21900549	06/27/2019	LIVELY.KELLY HURLIN	05/10/2019	05/10/2019	STAFF TRANSPORTATION MAPLE CITY TO ROGERS CITY, ALPENA TO TRAVERSE CITY	184.44
DPET21900550	06/27/2019	LIVELY.KELLY HURLIN	05/29/2019	05/29/2019	STAFF TRANSPORTATION MAPLE CITY TO CEDAR TO TRAVERSE CITY	11.89
DPET21900551	06/28/2019	MATUS,CHRISTOPHER M	05/01/2019	05/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	404.98
DPET21900552	06/27/2019	MATUS.CHRISTOPHER M	05/05/2019	05/05/2019	STAFF TRANSPORTATION DETROIT TO LA SALLE AND RETURN	57.42
DPET21900553	06/27/2019	MATUS.CHRISTOPHER M	05/06/2019	05/06/2019	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	53.07
DPET21900554	06/27/2019	MATUS.CHRISTOPHER M	05/26/2019	05/26/2019	STAFF TRANSPORTATION DETROIT TO BLOOMFIELD HILLS, HOLLY AND RETURN	69.02
DPET21900555	06/28/2019	MENIFEE.MONTEL L	05/01/2019	05/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.057.34
DPET21900556	06/28/2019	MINDLIN.BETHANY E	05/01/2019	05/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.09
DPET21900557	06/27/2019	NOLL-WILLIAMS.NICOLE M	04/01/2019	04/30/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.98
DPET21900558	06/28/2019	NOLL-WILLIAMS.NICOLE M	04/01/2019	04/26/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 4/1 LAINGSBURG; 4/3 BRIGHTON; 4/11 SAINT JC 4/15 ALMA: 4/16, 23 SAINT LOUIS; 4/17 ADRIAN: 4/26 BATTLE CREEK	487.20 DHNS;
DPET21900559	08/02/2019	NOLL-WILLIAMS.NICOLE M	05/01/2019	05/27/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 5/1 MARSHALL; 5/2, 15 MOUNT PLEASANT; 5/3 N PLEASANT, DEWITT; 5/7 ADRIAN; 5/14 BATTLE CREEK, LANSING, GRAND LEDGE; 5/17 BRIGH 5/21, 23 JACKSON; 5/27 CARSON CITY	
DPET21900560	06/28/2019	NOLL-WILLIAMS,NICOLE M	05/01/2019	05/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.96
DPET21900561	06/27/2019	NOLL-WILLIAMS.NICOLE M	05/30/2019	05/30/2019	STAFF TRANSPORTATION LANSING TO COLDWATER AND RETURN	84.68
DPET21900562	06/28/2019	RAAK.CONNOR L	05/07/2019	05/31/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/7 ESCANABA; 5/22 GRAND MARAIS, MANISTIQUE; 5/23 NEWBERRY: 5/31 HARRIS	440.74
DPET21900563	06/28/2019	RADER.KATELYN J	05/01/2019	05/31/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/1 HOUGHTON; 5/6 IRON MOUNTAIN; 5/8 ESCANABA: 5/10 HARRIS: 5/17 GLADSTONE: 5/21 SAULT SAINTE MARIE: 5/31 MANISTIQUE	745.30
DPET21900564	07/10/2019	WELLS.EDWARD J	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WARREN, LANSING, DETROIT AND RETURN	355.38 55.30
DPET21900565	06/28/2019	WOFFORD.CORRI LYNN	04/01/2019	04/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.70

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DPET21900566	06/28/2019	WORKING.GRIFFIN A	05/03/2019	05/17/2019	STAFF TRANSPORTATION	233.57
DPET21900574	07/29/2019	PETERS,GARY	05/23/2019	06/03/2019	LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S INCIDENTALS	8.50
					SENATOR'S PER DIEM WASHINGTON DC TO LAREDO TX, MCALLEN TX, SAN JUAN TX, DONNA TX, MCALLEN TX, HOUSTON TX, ROMULUS, BLOOMFIELD HILLS, HOLLY, BLOOMFIELD HILLS, ROMED HILLS, MCALINAC SILAND, BLOOMFIELD HILLS, ROMEDUS AND RETURN	1.217.51 EIGHTS,
DPET21900586	07/31/2019	WORKING.GRIFFIN A	06/03/2019	06/28/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	246.96
DPET21900587	08/02/2019	BROWN.ANNE I	06/04/2019	06/27/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/4, 19, 20 LAWRENCE; 6/21 GRAND H 6/27 WHITE CLOUD	375.26 HAVEN;
DPET21900588	08/01/2019	BROWN.ANNE I	06/20/2019	07/25/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.44
DPET21900589	08/01/2019	BUNIN.EMMA C	05/01/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.75
DPET21900590	08/02/2019	BUNIN.EMMA C	06/03/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.66
DPET21900591	08/02/2019	DICKOW.PETER O	06/03/2019	06/28/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.35
DPET21900592	08/01/2019	DICKOW.PETER O	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.13 46.40
DPET21900593	08/02/2019	DICKOW.PETER O	06/06/2019	06/28/2019	GRAND RAPIDS TO HASTINGS AND RETURN STAFF TRANSPORTATION	601.46
DPE121900593	00/02/2019	DICKOW,PETER O	06/06/2019	06/26/2019	GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/6, 10, 27 KALAMAZOO; 6/7 HASTING LOWELL; 6/15, 24 MUSKEGON; 6/17 SHELBYVILLE, SIDNEY, STEVENSVILLE, NILES; 6/28 LODESSA	SS; 6/14
DPET21900594	08/02/2019	DICKOW.PETER O	06/08/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO SAND LAKE. HART AND RETURN	13.28 133.40
DPET21900595	08/01/2019	DICKOW.PETER O	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO BIG RAPIDS AND RETURN	12.54 67.86
DPET21900596	08/01/2019	DICKOW.PETER O	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.66 48.72
DPET21900597	08/01/2019	DICKOW.PETER O	07/01/2019	07/29/2019	GRAND RAPIDS TO MUSKEGON AND RETURN STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.58
DPET21900598	08/02/2019	DICKOW.PETER O	07/14/2019	07/26/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/14 HOLLAND; 7/18 IONIA; 7/23, 26 PG	219.82 ORTAGE
DPET21900599	08/01/2019	DICKOW.PETER O	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO MUSKEGON AND RETURN	8.68 43.50
DPET21900600	08/02/2019	EVANS.COURTNEY E	06/01/2019	06/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.48
DPET21900601	08/01/2019	EVANS.COURTNEY E	07/15/2019	07/15/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.26
DPET21900602	08/02/2019	HRIT.KEVIN ANDREW	06/03/2019	06/28/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	341.33
DPET21900603	08/01/2019	HRIT.KEVIN ANDREW	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MARYSVILLE, PORT HURON TO BERKLEY	13.38 64.38
DPET21900604	08/02/2019	HRIT.KEVIN ANDREW	06/14/2019	06/14/2019	STAFF TRANSPORTATION BERKLEY TO FAIR HAVEN, BERKLEY, BLOOMFIELD HILLS, DETROIT, BLOOMFIELD HILLS RETURN	91.06 AND
DPET21900605	08/01/2019	HRIT.KEVIN ANDREW	06/20/2019	06/20/2019	STAFF TRANSPORTATION BERKLEY TO LAPEER, NEW BALTIMORE, DEARBORN AND RETURN	91.06
DPET21900606	08/02/2019	HRIT.KEVIN ANDREW	06/25/2019	06/25/2019	BERNLEY TO LAPTEER, NEW DALLIMORE, DEARBOURN AND RETURN STAFF TRANSPORTATION BERKLEY TO PORT HURON, MARYSVILLE, NEW BALTIMORE AND RETURN	74.82

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DPET21900607	08/02/2019	KELLER.ERIC E	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	11.08 55.10
DPET21900608	08/02/2019	KELLER.ERIC E	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAYERSE CITY TO GRAYLING AND RETURN	9.64 76.56
DPET21900609	08/05/2019	KELLER.ERIC E	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	29.54 155.44
DPET21900610	08/05/2019	KELLER.ERIC E	06/20/2019	06/20/2019	STAFF TRANSPORTATION TRAVERSE CITY TO LUDINGTON AND RETURN	106.72
DPET21900611	09/10/2019	KELLER.ERIC E	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ONAWAY AND RETURN	18.78 122.38
DPET21900612	08/02/2019	KELLER.ERIC E	06/27/2019	06/27/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	63.22
DPET21900613	08/02/2019	KELLER.ERIC E	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	14.63 63.22
DPET21900614	08/05/2019	LANCASTER.ELISE A	06/07/2019	06/17/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 6/7 ROMULUS; 6/17 FLINT	174.00
DPET21900615	09/12/2019	LANCASTER,ELISE A	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO GRAYLING AND RETURN	120.70 182.12
DPET21900616	08/02/2019	LIVELY.KELLY HURLIN	06/19/2019	06/19/2019	STAFF TRANSPORTATION MAPLE CITY TO GLEN ARBOR TO TRAVERSE CITY	19.26
DPET21900617	08/05/2019	LIVELY.KELLY HURLIN	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLE CITY TO ALPENA, POSEN AND RETURN	15.00 185.02
DPET21900618	08/06/2019	LIVELY.KELLY HURLIN	06/28/2019	06/28/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	61.71
DPET21900619	08/05/2019	MATUS.CHRISTOPHER M	06/01/2019	06/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	393.91
DPET21900620	08/02/2019	MATUS.CHRISTOPHER M	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DETROIT TO PLYMOUTH, REDFORD, MANCHESTER AND RETURN	6.35 92.80
DPET21900621	08/05/2019	MENIFEE.MONTEL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	910.60
DPET21900622	08/02/2019	MINDLIN.BETHANY E	06/01/2019	06/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.85
DPET21900623	08/06/2019	NOLL-WILLIAMS,NICOLE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION LANSING TO BATTLE CREEK AND RETURN	81.78
DPET21900624	08/06/2019	NOLL-WILLIAMS,NICOLE M	06/03/2019	06/20/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 6/3, 7, 20 BATTLE CREEK; 6/4 CRYSTAL; 6/5 SAINT JOHNS; 6/6 ALMA, MOUNT PLEASANT; 6/8 AUGUSTA; 6/13 EAST LANSING; 6/14 HOWELL; 6/19 SAIN	633.94 T
DPET21900625	08/06/2019	NOLL-WILLIAMS.NICOLE M	06/01/2019	06/30/2019	LOUIS STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.92
DPET21900626	09/12/2019	NOLL-WILLIAMS.NICOLE M	07/24/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION ALMSING TO GRAYLING AND RETURN	108.00 189.66
DPET21900627	08/05/2019	RAAK.CONNOR L	06/06/2019	06/28/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 6/6, 13 SAULT SAINTE MARIE; 6/28 HARRIS	475.37
DPET21900628	08/05/2019	RADER.KATELYN J	06/07/2019	06/25/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 6/7 HARRIS; 6/10 SAULT SAINTE MARIE, SAINT IGNACE: 6/12 CALUMET: 6/20 IRON MOUNTAIN, ESCANABA: 6/25 IRON MOUNTAIN	655.40
DPET21900629	08/05/2019	STEPHENSON.CAITLYN E	06/27/2019	06/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	19.65 264.12 78.26

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DPET21900630	08/02/2019	TIMPF.BENJAMIN E	06/01/2019	06/30/2019	STAFF TRANSPORTATION	34.57
DPET21900631	08/05/2019	WELLS,EDWARD J	07/26/2019	07/28/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	202.53
					STAFF TRANSPORTATION WASHINGTON DC TO LANSING, GRAYLING, LANSING AND RETURN	51.42
DPET21900633	08/14/2019	BROWN.ANNE I	07/02/2019	07/26/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.56
DPET21900634	09/10/2019	RICHARDSON.MARCELLA M	07/21/2019	07/23/2019	STAFF INCIDENTALS STAFF PER DIEM	45.30 416.21
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, FLINT, DETROIT AND RETURN	468.94
DPET21900635	09/10/2019	ALSAWAH.ZADE	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	609.32 657.96
					WASHINGTON DC TO ROMULUS, BIRMINGHAM, FARMINGTON, FLINT, GAYLORD, ESCANABA, MARQUETTE, ISHPEMING, PETOSKEY, TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE. LANSING. BIRMINGHAM. ROMULUS AND RETURN	
DPET21900636	09/20/2019	BUETOW.ZEPHRANIE	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	193.22 18.19
DPET21900649	09/12/2019	DEAN TRAILWAYS	08/19/2019	08/21/2019	WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	4.896.26
DPET21900653	09/12/2019	WOFFORD.CORRI LYNN	06/12/2019	06/12/2019	TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN EAST LANSING, LANSING AND FLINT STAFF TRANSPORTATION	
DPET21900654	09/16/2019	CHAWLA,ANGELI K	06/27/2019	06/28/2019	DETROIT TO LANSING AND RETURN STAFF PER DIEM	194.12
51212100001	33/13/2313	on we granded in	00/21/2010	00/20/2010	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	104.71
DPET21900656	09/10/2019	GREENFIELD.ALEX STEPHEN	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.87
DPET21900658	09/12/2019	HRIT.KEVIN ANDREW	07/01/2019	07/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	265.47
DPET21900659	09/12/2019	MATUS.CHRISTOPHER M	07/01/2019	07/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	248.76
DPET21900660	09/16/2019	MENIFEE.MONTEL L	07/01/2019	07/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	815.48
DPET21900661	09/11/2019	MINDLIN.BETHANY E	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.54
DPET21900662	09/11/2019	NOLL-WILLIAMS.NICOLE M	07/01/2019	07/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.30
DPET21900663	09/17/2019	NOLL-WILLIAMS.NICOLE M	07/02/2019	07/31/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 7/2, 18 MOUNT PLEASANT; 7/23 SAINT LOUIS, ALMA;	660.62
					7/25 BATTLE CREEK, ADRIAN; 7/29 ALMA; 7/30 BATTLE CREEK, OWOSSO; 7/31 SAINT JOHNS, ALMA, OVID	
DPET21900666	09/16/2019	WORKING, GRIFFIN A	07/01/2019	07/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.32
DPET21900667	09/11/2019	LIVELY,KELLY HURLIN	07/02/2019	07/02/2019	STAFF TRANSPORTATION TRAVERSE CITY TO SUTTONS BAY TO MAPLE CITY	19.72
DPET21900668	09/17/2019	KELLER.ERIC E	07/09/2019	07/09/2019	TRAVERSE CITY TO CADILLAC AND RETURN	53.90
DPET21900669	09/16/2019	MATUS.CHRISTOPHER M	07/11/2019	07/11/2019	STAFF PER DIEM	4.50 141.22
DDETO4000070	00/44/0040	DAAK OOMINGD I	07/10/0040	07/40/0040	STAFF TRANSPORTATION DETROIT TO PORT CLINTON OH AND RETURN	
DPET21900670	09/11/2019	RAAK.CONNOR L	07/12/2019	07/12/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	78.30
DPET21900671	09/16/2019	WOFFORD.CORRI LYNN	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	320.74
DPET21900672	09/16/2019	BROWN ANNE I	07/13/2019	07/31/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/13, 17 MUSKEGON; 7/15 NILES; 7/22 BENTON HARBOR; 7/24 PAW PAW; 7/25 SAINT JOSEPH; 7/27 ALLEGAN; 7/30 GRAND HAVEN; 7/31 CASSOPOLIS	711.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DPET21900673	09/20/2019	FAHMY.NIRMEEN M	07/15/2019	07/15/2019	STAFF TRANSPORTATION	51.04
DPET21900674	09/16/2019	KELLER,ERIC E	07/16/2019	07/16/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	11.20 167.62
DPET21900675	09/16/2019	LANCASTER.ELISE A	07/16/2019	07/23/2019	TRAVERSE CITY TO OSCODA, GRAYLING AND RETURN STAFF TRANSPORTATION	130.50
DPET21900676	09/11/2019	KELLER.ERIC E	07/17/2019	07/17/2019	DEWITT TO THE FOLLOWING AND RETURN: 7/16 STERLING HEIGHTS; 7/23 GRAND BLANC STAFF PER DIEM STAFF TRANSPORTATION	21.00 61.48
DPET21900678	09/25/2019	KELLOGG HOTEL & CONFERENCE CENTER	08/19/2019	08/20/2019	TRAVERSE CITY TO CHARLEVOIX AND RETURN STAFF PER DIEM	13.289.40
DPET21900685	09/11/2019	PETERS.GARY	08/01/2019	09/09/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN EAST LANSING SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	1.382.53 168.74
					WASHINGTON DC TO DETROIT, FARMINGTON, FLINT, BURTON, FLINT, GAYLORD, ESCANABA MARQUETTE, NEGAUNEE, ISHPEMING, PETOSKEY, CHARLEVOIX, TRAVERSE CITY, NORTHPC TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE, LANSING, BLOOMFIELD HILLS. NEW YORK NY AND RETURN	, ORT,
DPET21900708	09/19/2019	SMITH.KALA R	08/19/2019	08/21/2019	STAFF TRANSPORTATION WEST BLOOMFIELD TO EAST LANSING AND RETURN	96.28
DPET21900709	09/19/2019	BROWN.ANNE I	08/05/2019	08/30/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.90
DPET21900710	09/19/2019	BROWN.ANNE I	08/06/2019	08/29/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/6 BENTON HARBOR; 8/7 MONTAGUE; 8// HASTINGS: 8/29 BRIDGMAN	255.78 15
DPET21900711	09/23/2019	BUNIN,EMMA C	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	982.71 76.68
					WASHINGTON DC TO ROMULUS, HUNTINGTON WOODS, TROY, HUNTINGTON WOODS, FARNINGTON, BAY CITY, GAYLORD, ESCANABA, MARGUETTE, NEGAUNEE, ISHPEMING, MUNISING, PETOSKEY, CHARLEVOIX, TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE, LANSING, BLOOMFIELD HILLS, HUNTINGTON WOODS, ROMULUS AND RETURN AND RE	
DPET21900712	09/19/2019	CADY.JESSICA	08/05/2019	08/23/2019	STAFF TRANSPORTATION DETROIT TO THE FOLLOWING AND RETURN: 8/5 FARMINGTON; 8/7 LANSING; 8/22, 23 INTERDEPARTMENTAL TRANSPORTATION	150.63
DPET21900717	09/25/2019	DANIELS.ROBIN NICOLE	08/23/2019	08/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.62
DPET21900719	09/23/2019	DERUSHA-MACKEY.NICOLE R	08/01/2019	08/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.76
DPET21900720	09/23/2019	DICKOW.PETER O	08/01/2019	08/28/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/1 GRAND HAVEN; 8/2 BENTON HARBOR SAINT JOSEPH; 8/5 GREENVILLE; 8/14 IONIA; 8/17 GREENVILLE, HASTINGS; 8/23 MUSKEGON, GRAND HAVEN; 8/24 KALAMAZOO; 8/27 KALAMAZOO, BENTON HARBOR; 8/28 SAUGATUCK, HOLLAND	667.00
DPET21900721	09/20/2019	DICKOW.PETER O	08/04/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	2.12 69.60
DPET21900722	09/23/2019	DICKOW.PETER O	08/06/2019	08/31/2019	GRAND RAPIDS TO KALAMAZOO AND RETURN STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.64
DPET21900723	09/25/2019	DICKOW.PETER O	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.67 58.00
DPET21900724	09/23/2019	DICKOW.PETER O	08/15/2019	08/15/2019	GRAND RAPIDS TO STANTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.00 116.00
DPET21900725	09/25/2019	DICKOW.PETER O	08/19/2019	08/21/2019	GRAND RAPIDS TO BERRIEN SPRINGS AND RETURN STAFF TRANSPORTATION GRAND RAPIDS TO EAST LANSING AND RETURN	82.36
DPET21900726	09/25/2019	DICKOW.PETER O	08/22/2019	08/22/2019	GRAND RAPIDS TO EAST LANSING AND KETURN STAFF FER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	12.00 63.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DESCRIPTION DATES		AMOUNT (\$)	
			START	END		
DPET21900727	09/25/2019	DJUROVSKI.ZEINA S	08/19/2019	08/21/2019	STAFF TRANSPORTATION	96.51
					ROYAL OAK TO EAST LANSING AND RETURN	
DPET21900728	09/23/2019	FAHMY,NIRMEEN M	08/05/2019	08/05/2019	STAFF PER DIEM	14.26
					STAFF TRANSPORTATION DETROIT TO FARMINGTON, FLINT, BURTON, FLINT AND RETURN	92.22
DPET21900729	09/26/2019	FAHMY.NIRMEEN M	08/09/2019	08/09/2019	STAFF PER DIEM	10.15
D1 E121000120	00/20/2010	174 MIT STATE OF THE STATE OF T	00/00/2010	00/00/2010	STAFF TRANSPORTATION	181.00
					DETROIT TO GRAND RAPIDS, GRAND LEDGE, LANSING AND RETURN	
DPET21900730	09/26/2019	FAHMY.NIRMEEN M	08/19/2019	08/21/2019	STAFF TRANSPORTATION	116.20
DPFT21900731	09/26/2019	FAHMY NIRMEEN M	08/22/2019	08/22/2019	DETROIT TO EAST LANSING, LANSING, EAST LANSING AND RETURN STAFF TRANSPORTATION	34.57
DPE121900731	09/26/2019	FAHMY.NIRMEEN M	08/22/2019	08/22/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.57
DPET21900732	09/26/2019	FAHMY.NIRMEEN M	08/23/2019	08/23/2019	STAFF TRANSPORTATION	12.1:
DI ETETOGOTOE	00/20/2010	Training and the second	00/20/2010	00/20/2010	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900733	09/26/2019	FAHMY.NIRMEEN M	09/03/2019	09/03/2019	STAFF TRANSPORTATION	33.2
					DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900735	09/23/2019	FELDMAN.ERIC J	07/30/2019	08/01/2019	STAFF PER DIEM	338.2
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, YPSILANTI, DETROIT, ANN ARBOR AND RETURN	64.2
DPET21900736	09/25/2019	HRIT.KEVIN ANDREW	07/18/2019	07/18/2019	STAFF TRANSPORTATION	78.30
DPE121900736	09/25/2019	HRII.KEVIN ANDREW	07/10/2019	07/16/2019	BERKLEY TO NEW BALTIMORE, PORT HURON AND RETURN	70.30
DPET21900737	09/25/2019	HRIT.KEVIN ANDREW	07/19/2019	07/19/2019		69.60
					BERKLEY TO PORT HURON AND RETURN	
			TRA	07/19/2019 07/19/2019 STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN TRAVEL AND TRANSPORTATION OF PERSONS		109,626.11
CV190004546	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	70.75
CV190004763	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190005484	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	43.9
CV190005735 CV190006208	05/29/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	27.5 22.8
CV190006208 CV190006295	06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	22.8 104.5
CV190006255	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.0
CV190007214	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	1.7
CV190007504	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	49.2
CV190007719	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	51.3
CV190008581 DPET20190022	09/30/2019 05/31/2019	SERGEANT AT ARMS	08/01/2019 02/23/2019	08/31/2019 02/23/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	51.3 29.9
DPET20190022 DPET20190070	07/09/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,698.0
DPET21900463	05/08/2019	COOK SIGN SERVICES	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	85.0
DPET21900519	06/21/2019	ALAN T SEMONIAN CPA	06/14/2019	06/14/2019	OTHER MISCELLANEOUS SERVICES	1,275.0
			OTH	IER CONTRACTU	AL SERVICES	3,540.04
					OTHER PERSONNEL COMPENSATION	515.2
					PERSONNEL COMP. FULL-TIME PERMANENT	1.650.949.67
					PERSONNEL BENEFITS	8.224.25
			NET	PAYROLL EXPE	NSES	1,659,689.18

	ERN COMPENSATI	ION - PETERS		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ling Year 2019 ATORS OFFICIAL OUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ale	'	\$54,200.00 0.00 0.00 0.00		
				Net Payroll Exper			0.00	-50,916.42	-50,916.42
				ORGANIZATION	TOTALS		\$54,200.00	-\$50,916.42	-\$50,916.42
				UNEXPENDED E	BALANCE AS OF	09/30/2019	1		\$3,283.58
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			MCCABE. MELINDA K FREEDMAN. RACHEL HANNAH HASHEM. AVA. N HEBB. BROOKE M DERING. WILLIAM A RUSSO. MICHAEL JULIAN HOULE. JORDYN NANCY RANDALL. ABIGAL MARIE GRAHAM. LEAH K PIDGEON. ZOE BRIDGET		NET	PAYROLL EXI	LEGISLATIVE INTERN FROM PERSONNEL COMP. FULL-TIN PERSONN	MAY 13 TO AUG. 9 MAY 13 TO JUL. 26 MAY 20 TO AUG. 16 MAY 28 TO AUG. 2 MAY 28 TO AUG. 2 MAY 28 TO AUG. 2 MAY 28 TO AUG. 2 MAY 28 TO AUG. 2 JUN. 10 TO AUG. 16	4 694.42 6 283.30 5.344.42 6 283.31 4.694.42 4.694.42 4.694.42 4.694.42 4.694.42 4.838.87 50.916.42 50,916.42

SENATOR ROB PORTM Funding Year 2017 SENATORS OFFICIAL ACCOUNT		D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B	nses portation of Persations and Utilitie Services erials sets TOTALS	es	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,660,187.00 63,313.00 0.00 -300,736.36		0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.00	-3,122,296.67 -147,796.03 -87,933.34 -4,618.98 -51,087.03 -9,031.59 -\$3,422,763.64
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO	N/SERVICE		DESCRIPTION		AMOUNT (\$)
	POSTED			START	END				

Authorization \$3,744,724.00 Supplementals 294,325.00 Transfers 0.00 Resc / Withdrawals 0.00 Travel and Transportation of Persons 0.00 Rent, Communications and Utilities 0.000 Supplies and Materials 0.000 Acquisition of Assets 0.15,376.82 -53,45 START END Authorization \$33,744,724.00 Supplies 33,744,724.00 Supplies 0.000 Supplies 0.0000 Supplies 0.000 Supplies 0.000 Supplies 0.000 Supplies 0.000 Supplies 0.0000 S
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES OBLIGATION/SERVICE DATES
POSTED DATES
DPOR21900433 04/05/2019 BERMAN DATABASE SYSTEMS INC 10/01/2017 09/30/2018 EXT DEV SOFTWARE (EXPENDABLE) DPOR21900503 05/01/2019 LEIDOS DIGITAL SOLUTIONS INC 09/25/2018 EXT DEV SOFTWARE (EXPENDABLE) DPOR21900504 05/01/2019 LEIDOS DIGITAL SOLUTIONS INC 09/25/2018 09/25/2018 EXT DEV SOFTWARE (EXPENDABLE) DPOR21900645 06/28/2019 LEIDOS DIGITAL SOLUTIONS INC 09/25/2018 09/25/2018 EXT DEV SOFTWARE (EXPENDABLE) ACQUISITION OF ASSETS

SEN	ATOR ROB PORTM	IAN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ding Year 2019 ATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Personations and Utilities oduction Services erials		\$4,063,117.00 56,183.00 0.00 0.00	-1,525,058.90 -78,304.05 -52,112.47 -300.00 -3,150.76 -12,715.63 -4,200.00	-2,993,495.97 -131,709.83 -76,607.80 -388.00 -4,374.57 -36,161.88 -5,160.00
				ORGANIZATION	TOTALS		\$4,119,300.00	-\$1,675,841.81	-\$3,247,898.05
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$871,401.95
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			THIESSEN, PAMELA B NEELY, AMANDA H CAHALL, NANCY K DUSTMAN, MICHAEL J YOUNGEN, ANGELA L CANDISKY, CARYN B KINKER, ELLEN L BUERGEL, ANGELA K SMITH, KEVIN RAMEY, KRISTINA K COX. SUZANNE LA FORGE DOCKHAM, ANDREW C KNOX. JASON J HOGGATT, KEVIN HARRINGTON, MEGAN E DARGUSCH, WILLIAM BOLTON, CHARLES ISAKOWITZ, MARK W PREST, JOSHUA M PREST, JOSHUA M PREST, JOSHUA M GASBARRO, NICHOLAS J ZUBER, GREGORY M BENAVIDES, SMILT M MULOPILOS, SÄM J				DISTRICT DIRECTOR CONSTITUENT SERVICES DIF DIRECTOR OF SCHEDULING/ NE DISTRICT DIRECTOR CASEWORKER CASEWORKER DEPUTY CHIEF OF STAFF / DI CASEWORKER STAFF ASSISTANT	APR. 8 AND FROM AUG. 28 TO AUG. 31 RECTOR OPERATIONS RECTOR OF COMMUNICATIONS COUNSEL FROM APR. 3 TO APR. 8 RECTOR TO APR. 8 ENTATIVE USEL FROM APR. 3 TO APR. 8 ENTATIVE USEL FROM APR. 3 TO APR. 8 ENT TO AUG. 7 12	84,729,48 4,856,60 61,125,00 49,749,93 60,104,10 55,937,49 36,999,99 15,937,44 84,729,48 26,874,96 22,874,97 2,750,00 34,687,44 71,874,93 53,083,31 1,000,00 31,416,62 84,729,48 32,499,96 2,083,33 32,916,62 21,7520,80 20,602,22 21,874,99 59,083,31 32,916,62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		PACLETTA RAYMOND A SHAH. DHRUV P MUMFORD, CARA G MUMFORD, CARA G SHAH. DHRUV P MUMFORD, CARA G SHAMBAD BEMMALEE G GREES AVANNAH L CALLESEN MICHAEL C COFER. ELLIOT O GOLD. SETH J HINSON CHARLES C WARREN. PATRICK T BELL. SARA A B BARKER, JAMES B SHREFFLER. CAYLA N DUGAN. MEGHAN R BOYD. JOSEPH M SIEGELE. RRISTEN E MOONEY. GABRIELLE E CUSMANO. ROBERT J PIERSON. AVERY K BAIN. SAM D SHANNON, KATHLEEN H JONES. ROBERT W HOWARD. ASHLEY A ZICKAR, SAMUEL G GARCIA. RUBEN A WILT. MICHAEL W DEHMLOW. NATHANIEL J HENTHORN. ANDREW R TWING. ADAM M LOPEZ. JANESSA T			STAFF ASSISTANT STAFF ASSISTANT TO JUN. 27 PREFESSIONAL STAFF MEMBER TO APR. 8 PREFESSIONAL STAFF MEMBER TO APR. 8 PRESS MANGER RESS MANGE	18. 437. 49 10.133.31 1.133.33 2.187.497 47. 499.99 47. 499.99 10.110 10.111.107 20. 729.11 34. 916.61 18. 791.61 13. 437. 49 17. 812.50 24. 583.31 20. 250.00 19. 791.62 1. 999.99 42. 916.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 18. 541.65 20. 541.64 20. 541
DPOR20190011	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190012	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR PORTMAN GREENSBORO NC TO WASHINGTON DC	176.30
DPOR20190013	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190014	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR N CAHALL CINCINNATI TO WASHINGTON DC AND RETURN	528.60
DPOR20190016	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J BARKER COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190017	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR M DUSTMAN COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190018	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR E KINKER COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190019	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR S COX COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190020	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTIMAN CLEVELAND TO WASHINGTON DC	340.30
DPOR20190021	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	214.00
DPOR20190022	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	AIRFARE FOR SEN PORTMAN CINCINNATI TO CLEVELAND STAFF TRANSPORTATION AIRFARE FOR MUSICIPATE OF EVEL AND TO MACHINICTON DO	217.30
DPOR20190023	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	AIRFARE FOR M ISAKOWITZ CLEVELAND TO WASHINGTON DC STAFF TRANSPORTATION	504.60
DPOR20190024	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	AIRFARE FOR C CANDISKY CLEVELAND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR J PREST CLEVELAND TO WASHINGTON DC AND RETURN	434.61

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		<u> </u>	START	END		
DPOR20190026	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION	434.61
	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR R PAOLETTA CLEVELAND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	256.61
DPOR20190027	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR A PIERSON FROM COLUMBUS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	256.61
DPOR20190028	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR D SHAH COLUMBUS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	256.61
DPOR20190029	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	AIRFARE FOR K HOGGATT COLUMBUS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	256.61
DPOR20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR J KNOX FROM COLUMBUS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	256.61
DPOR20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	AIRFARE FOR E KALMBACH COLUMBUS TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	458.60
DPOR20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR S BAIN DAYTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	528.60
DPOR20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	AIRFARE FOR G ZUBER CINCINNATI TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	370.60
DPOR20190034	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	AIRFARE FOR C SHREFFLER DETROIT MI TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	364.30
DPOR20190035	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	AIRFARE FOR SEN PORTMAN WASHINGTON DC TO DAYTON SENATOR'S TRANSPORTATION	348.30
DPOR20190036	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	AIRFARE FOR SEN PORTMAN CINCINNATI, OH TO WASHINGTON DC SENATOR'S TRANSPORTATION	180.30
DPOR20190037	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI SENATOR'S TRANSPORTATION	348.30
DPOR20190041	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	AIRFARE FOR SENATOR PORTMAN CINCINNATI TO WASHINGTON DC STAFF TRANSPORTATION	180.30
DPOR20190042	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CINCINNATI SENATOR'S TRANSPORTATION	217.30
DPOR20190043	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR SENATOR PORTMAN CLEVELAND TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190044	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190045	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN FROM WASHINGTON DC TO CINCINNATI	180.30
DPOR20190046	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190047	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190048	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CLEVELAND	340.30
DPOR20190049	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI OH TO WASHINGTON DC	348.30
DPOR20190051	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190052	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.754.11
DPOR20190053	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DI	2.971.42
DPOR20190054	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.792.80
DPOR20190055	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190056	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190057	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN COLUMBUS TO WASHINGTON DC	128.30

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DPOR20190058	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	STAFF TRANSPORTATION	128.30
DPOR20190059	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/06/2019	AIRFARE FOR S PEERY COLUMBUS TO WASHINGTON DC STAFF TRANSPORTATION	279.98
DPOR20190060	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR S PEERY WASHINGTON DC TO COLUMBUS SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO DAYTON	229.30
DPOR20190061	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEN PORTMAN WASHINGTON DC TO DATTON SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190062	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190063	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190064	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190065	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190066	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CLEVELAND AND RETURN	504.60
DPOR20190067	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO CLEVELAND	214.00
DPOR20190071	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190072	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR A NEELY WASHINGTON DC TO COLUMBUS	128.30
DPOR20190073	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR A NEELY COLUMBUS TO WASHINGTON DC	266.98
DPOR20190074	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR K SIEGELE WASHINGTON DC TO COLUMBUS AND RETURN	256.61
DPOR21900414	04/17/2019	ZUBER.GREGORY M	03/18/2019	03/20/2019	STAFF PER DIEM CINCINNATI TO OREGONIA, BUCYRUS, MANSFIELD, AKRON, HUBBARD, YOUNGSTOWN, AS	323.61 SHLAND,
DPOR21900417	04/02/2019	PORTMAN.ROB	03/14/2019	03/25/2019	FINDLAY, LIMA, OREGONIA AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO TERRACE PARK, MANSFIELD, ASHLAND, TERRACE PARK, GREENSB	211.31 OPO NC
DPOR21900418	04/02/2019	HOGGATT.KEVIN	03/20/2019	03/20/2019	AND RETURN STAFF PER DIEM	6.58
DI GIAZIOGOTIO	01/02/2010	THOUSE THE THE	55/25/25 15	50,20,20,10	STAFF TRANSPORTATION COLUMBUS TO FINDLAY, LIMA AND RETURN	131.08
DPOR21900419	04/02/2019	KALMBACH.EMMALEE G	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.40 193.72
DPOR21900420	04/02/2019	HOGGATT,KEVIN	03/25/2019	03/25/2019	COLUMBUS TO MANSFIELD, AKRON, WARREN, YOUNGSTOWN AND RETURN STAFF PER DIEM	5.98
					STAFF TRANSPORTATION COLUMBUS TO LIMA AND RETURN	107.30
DPOR21900421	04/01/2019	MOONEY.GABRIELLE E	02/01/2019	02/22/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 2/1 CLEVES; 2/8 BATAVIA; 2/22	56.67
DPOR21900423	04/01/2019	MOONEY.GABRIELLE E	03/19/2019	03/21/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	20.76
DPOR21900424	04/29/2019	MOONEY.GABRIELLE E	03/20/2019	03/22/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	32.60
DPOR21900425	04/01/2019	MOONEY.GABRIELLE E	03/21/2019	03/21/2019	3/20, 22 HARRISON TO CINCINNATI AND RETURN STAFF TRANSPORTATION	62.64
DPOR21900426	04/01/2019	PAOLETTA.RAYMOND A	03/12/2019	03/12/2019	CINCINNATI TO DAYTON AND RETURN STAFF TRANSPORTATION	3.54
DPOR21900427	04/01/2019	PAOLETTA.RAYMOND A	03/15/2019	03/15/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	11.39
DPOR21900428	04/01/2019	PAOLETTA.RAYMOND A	03/19/2019	03/19/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN TO STOW	77.14

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DPOR21900429	04/01/2019	PAOLETTA.RAYMOND A	03/21/2019	03/21/2019	STAFF TRANSPORTATION	2.61
DPOR21900430	04/01/2019	PAOLETTA,RAYMOND A	03/20/2019	03/20/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	46.81
DPOR21900431	04/01/2019	PAOLETTA,RAYMOND A	03/23/2019	03/23/2019	CLEVELAND TO AKRON AND RETURN STAFF TRANSPORTATION	34.51
DPOR21900432	04/01/2019	GASBARRO.NICHOLAS J	03/25/2019	03/28/2019	STOW TO MASSILLON AND RETURN STAFF TRANSPORTATION MAGNITURE OF THE PROPERTY OF	59.28
DPOR21900436	04/16/2019	COX.SUZANNE LA FORGE	04/02/2019	04/02/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	201.84
DPOR21900437	04/15/2019	HOGGATT.KEVIN	03/29/2019	03/29/2019	COLUMBUS TO CANFIELD TO HILLIARD STAFF TRANSPORTATION	12.76
DPOR21900438	04/16/2019	ZUBER.GREGORY M	03/09/2019	04/01/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	346.26
DPOR21900439	04/15/2019	KNOX.JASON J	03/21/2019	03/21/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION COLUMBIA TO DISCENSION NEWARK AND DETURN	50.23
DPOR21900440	04/15/2019	KNOX.JASON J	03/08/2019	04/03/2019	COLUMBUS TO PICKERINGTON, NEWARK AND RETURN STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.48
DPOR21900441	04/16/2019	ZUBER.GREGORY M	03/29/2019	03/29/2019	STAFF TRANSPORTATION CINCINNATI TO OREGONIA. COLUMBUS, OREGONIA AND RETURN	132.82
DPOR21900442	04/16/2019	BAIN.SAM D	03/21/2019	03/28/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 3/21, 27 DAYTON, CINCINNATI; 3/22 GREENVILLE,	495.26
DPOR21900443	04/16/2019	BAIN,SAM D	03/02/2019	03/29/2019	TIPP CITY OF THE FOLLOWING AND RELIGIAL SET, 22 DATTON, DIRCHNATH, 3/22 GREENVILLE, CINCINNATH, 3/25 KETTERING, CINCINNATH, 3/26 CINCINNATH, 3/26 CINCINNATH STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.10
DPOR21900444	04/16/2019	BAIN.SAM D	03/11/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	23.63 85.40
DPOR21900445	04/15/2019	CANDISKY.CARYN B	04/01/2019	04/01/2019	TIPP CITY TO COLUMBUS AND RETURN STAFF TRANSPORTATION	43.50
DPOR21900446	04/16/2019	CANDISKY.CARYN B	03/19/2019	03/27/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	430.20
5. 5.2.5551.5	01110/2010	S. M. S. G. M. M. B	00/10/2010	00/2//2010	CLEVELAND TO THE FOLLOWING AND RETURN: 3/19 AKRON, YOUNGSTOWN; 3/20 PAINESVILLE; 3/21-22 COLUMBUS: 3/27 LORAIN	100.20
DPOR21900447	04/16/2019	SHREFFLER.CAYLA N	03/14/2019	03/14/2019	STAFF TRANSPORTATION TOLEDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.35
DPOR21900448	04/15/2019	SHREFFLER.CAYLA N	03/06/2019	03/11/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 3/6 SWANTON: 3/11 PERRYSBURG	40.60
DPOR21900449	04/16/2019	SHREFFLER.CAYLA N	03/07/2019	03/07/2019	STAFF TRANSPORTATION TOLEDO TO MAUMEE, TIFFIN AND RETURN	74.82
DPOR21900453	04/22/2019	SHREFFLER.CAYLA N	03/05/2019	03/05/2019	STAFF TRANSPORTATION TOLEDO TO FINDLAY AND RETURN	53.36
DPOR21900454	04/19/2019	SHREFFLER.CAYLA N	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 74.24
DPOR21900455	04/18/2019	SHREFFLER.CAYLA N	03/19/2019	03/19/2019	TOLEDO TO MONTPELIER AND RETURN STAFF PER DIEM	10.00
					STAFF TRANSPORTATION TOLEDO TO TIFFIN AND RETURN	60.32
DPOR21900456	04/17/2019	SHREFFLER.CAYLA N	03/25/2019	03/27/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 3/25 LIMA; 3/27 HOLGATE, NAPOLEON	147.32
DPOR21900457	04/17/2019	KALMBACH.EMMALEE G	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.70 138.04
DPOR21900458	04/17/2019	BAIN.SAM D	03/01/2019	03/21/2019	COLUMBUS TO WHEELERSBURG, IRONTON AND RETURN STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 3/1 CINCINNATI, EATON; 3/4, 8 CINCINNATI; 3/6, 12, 14 DAYTON, CINCINNATI; 3/18 CINCINNATI, TROY, DAYTON; 3/19 DAYTON, BEAVERCREEK,	837.52
DPOR21900459	04/17/2019	PREST.JOSHUA M	03/13/2019	03/13/2019	SPRINGFIELD, CINCINNATI; 3/20 CINCINNATI, WILBERFORCE; 3/21 WILMINGTON STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, HUBBARD AND RETURN	5.39 127.02

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DPOR21900460	04/17/2019	PREST.JOSHUA M	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, VIENNA AND RETURN	36.52 131.08
DPOR21900461	04/17/2019	PREST.JOSHUA M	03/15/2019	04/09/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 3/15-16 AKRON, YOUNGSTOWN; 3/19 MANS AKRON, HUBBARD, YOUNGSTOWN; 3/20 YOUNGSTOWN; 3/27 WARREN, NEWTON FALLS,	
DPOR21900462	04/17/2019	PREST.JOSHUA M	03/21/2019	03/21/2019	YOUNGSTOWN; 3/29 YOUNGSTOWN, NILES, YOUNGSTOWN; 3/29 VIENNA; 4/9 CANTON, KEN STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO NORTH CANTON AND RETURN	25.00 71.92
DPOR21900463	04/18/2019	PREST.JOSHUA M	03/22/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, YOUNGSTOWN AND RETURN	20.00 181.54
DPOR21900464	04/17/2019	PREST.JOSHUA M	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO STEUBENVILLE, CANTON AND RETURN	14.86 169.36
DPOR21900465	04/17/2019	PREST.JOSHUA M	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, WOOSTER AND RETURN	9.57 121.22
DPOR21900466	04/16/2019	PREST.JOSHUA M	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO CANTON AND RETURN	12.73 74.82
DPOR21900467	04/17/2019	GASBARRO.NICHOLAS J	04/01/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.91
DPOR21900468 DPOR21900484	04/17/2019 05/02/2019	GASBARRO.NICHOLAS J CAHALL.NANCY K	04/08/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIFM	29.99 15.00
DPOR21900485	05/08/2019	CAHALL.NANCY K	03/01/2019	03/31/2019	CINCINNATI TO FARMERSVILLE AND RETURN STAFF TRANSPORTATION	31.90
DPOR21900486	05/08/2019	CAHALL.NANCY K	03/01/2019	03/01/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	46.40
DPOR21900487	04/24/2019	COX.SUZANNE LA FORGE	04/11/2019	04/11/2019	CINCINNATI TO HAMILTON AND RETURN STAFF TRANSPORTATION COLUMBUS TO LAKEWOOD TO HILLIARD	165.30
DPOR21900488	04/23/2019	ZUBER.GREGORY M	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON, OREGONIA AND RETURN	9.99 82.94
DPOR21900489	04/24/2019	DUSTMAN.MICHAEL J	03/05/2019	03/29/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/5-6 YOUNGSTOWN, RAVENNA; 3/7 TIFFIN; MANSFIELD: 3/19 XENIA; 3/29 CINCINNATI	673.51 3/19
DPOR21900490	04/24/2019	HOGGATT.KEVIN	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO TOLEDO, CLEVELAND AND RETURN	28.57 248.25
DPOR21900491	04/26/2019	HOGGATT.KEVIN	04/22/2019	04/22/2019	STAFF TRANSPORTATION COLUMBUS TO SAINT CLAIRSVILLE AND RETURN	135.72
DPOR21900492	04/25/2019	MOONEY.GABRIELLE E	04/05/2019	04/22/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DPOR21900493	04/30/2019	MOONEY.GABRIELLE E	04/12/2019	04/12/2019	STAFF TRANSPORTATION CINCINNATI TO WILMINGTON AND RETURN	62.64
DPOR21900494	05/01/2019	PREST.JOSHUA M	04/10/2019	04/23/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/10 YOUNGSTOWN, WARREN; 4/16 COSHC 4/17 COLUMBIANA, YOUNGSTOWN, HUDSON; 4/18 ASHLAND, YOUNGSTOWN; 4/23 AKRON	
DPOR21900495	05/01/2019	PREST.JOSHUA M	04/11/2019	04/14/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	215.24
DPOR21900496	04/30/2019	PREST.JOSHUA M	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO WARREN AND RETURN	8.43 75.40
DPOR21900497	04/30/2019	PREST.JOSHUA M	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	12.75 44.66

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DPOR21900505	06/18/2019	ZUBER.GREGORY M	04/04/2019	04/05/2019	STAFF TRANSPORTATION	45.97
DPOR21900506	05/07/2019	ZUBER,GREGORY M	04/06/2019	04/30/2019	CINCINNATI TO HEBRON KY, WASHINGTON DC, HEBRON KY AND RETURN STAFF TRANSPORTATION	273.76
DPOR21900507	05/07/2019	ZUBER,GREGORY M	04/23/2019	04/23/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	169.36
DPOR21900508	05/07/2019	ZUBER.GREGORY M	04/25/2019	04/26/2019	CINCINNATI TO LOUISVILLE KY, TERRACE PARK, OREGONIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO OREGONIA. COLUMBUS. MOUNT VERNON. HOWARD. ORRVILLE. BERLIN	138.66 320.16
DPOR21900509	05/06/2019	PAOLETTA.RAYMOND A	04/03/2019	04/03/2019	LANCASTER, TERRACE PARK AND RETURN STAFF TRANSPORTATION	, NEWARK, 27.72
DPOR21900510	05/07/2019	COX.SUZANNE LA FORGE	04/25/2019	04/25/2019	CLEVELAND TO WILLOUGHBY AND RETURN STAFF TRANSPORTATION	152.54
DPOR21900511	05/06/2019	COX.SUZANNE LA FORGE	04/30/2019	04/30/2019	COLUMBUS TO TOLEDO TO HILLIARD STAFF TRANSPORTATION	98.60
DPOR21900512	05/07/2019	DUSTMAN.MICHAEL J	04/02/2019	04/25/2019	COLUMBUS TO MANSFIELD TO HILLIARD STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/2 CANFIELD; 4/9 MENTOR; 4/12 SAINT CLAIRSVILLE; 4/14 MANSFIELD; 4/16 CUYAHOGA FALLS; 4/17 CAMBRIDGE; 4/22 CLEVELA CHILLICOTHE. CINCINNATI: 4/25 DAYTON	1.376.55 ND; 4/24
DPOR21900513	05/06/2019	DUSTMAN.MICHAEL J	04/18/2019	04/24/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.14
DPOR21900514	05/06/2019	BARKER.JAMES E	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS AND RETURN	6.36 56.84
DPOR21900515	05/06/2019	BARKER.JAMES E	04/01/2019	04/01/2019	CHILLICOTHE TO ATTENS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO WHEELERSBURG AND RETURN	8.90 48.72
DPOR21900516	05/07/2019	BARKER.JAMES E	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	9.84 83.44
DPOR21900517	05/07/2019	BARKER.JAMES E	03/13/2019	04/25/2019	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.50
DPOR21900518	05/07/2019	BARKER.JAMES E	03/08/2019	04/18/2019	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 3/8, 4/11 ATHENS; 3/18 RIO GRANDE; 3/ MARIETTA: 4/9 COSHOCTON: 4/15 GALLIPOLIS; 4/18 POMEROY, JACKSON	535.34 26
DPOR21900519	05/08/2019	HOGGATT.KEVIN	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO MOUNT VERNON, HOWARD AND RETURN	9.42 70.76
DPOR21900520	05/07/2019	HOGGATT.KEVIN	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	27.18 138.54
DPOR21900521	05/07/2019	KALMBACH,EMMALEE G	04/25/2019	04/26/2019	COLUMBUS TO CINCINNATI AND RETURN STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/25 MOUNT VERNON, ORRVILLE; 4/26 W	243.60 'ALNUT
DPOR21900522	05/08/2019	COX.SUZANNE LA FORGE	05/02/2019	05/02/2019	CREEK, NEWARK STAFF TRANSPORTATION HILLIARD TO TROY TO COLUMBUS	104.40
DPOR21900528	05/07/2019	GASBARRO.NICHOLAS J	04/29/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.37
DPOR21900530	05/13/2019	KNOX.JASON J	03/26/2019	05/02/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	69.40
DPOR21900531	05/14/2019	KNOX.JASON J	04/25/2019	05/03/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/25 MOUNT VERNON, HOWARD; 4/26 NE LANCASTER: 4/30 BELLEFONTAINE: 5/3 LONDON	224.17 WARK,
DPOR21900532	05/14/2019	COX.SUZANNE LA FORGE	05/07/2019	05/07/2019	EARCASTER, 4/30 BELLEFORTAINE, 9/3 LONDON STAFF TRANSPORTATION HILLIARD TO AVON TO COLUMBUS	156.60
DPOR21900533	05/13/2019	SHREFFLER.CAYLA N	04/11/2019	04/29/2019	HILLIARD TO AVOID OCCUMBOS STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 4/11, 16, 23 INTERDEPARTMENTAL TRANSPORTATION; 4/17 LUCKEY; 4/29 MAUMEE	36.42

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DPOR21900534	05/14/2019	SHREFFLER.CAYLA N	04/09/2019	04/25/2019	STAFF TRANSPORTATION	157.76
DPOR21900535	05/14/2019	ZUBER,GREGORY M	05/05/2019	05/06/2019	4/9, 10, 25 TOLEDO TO FINDLAY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	152.62 32.40
DPOR21900536	05/15/2019	GASBARRO.NICHOLAS J	05/06/2019	05/10/2019	CINCINNATI TO TERRACE PARK, DAYTON, CLEVELAND, TERRACE PARK AND RETURN STAFF TRANSPORTATION	37.41
DPOR21900537	05/21/2019	PORTMAN.ROB	02/14/2019	02/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S PER DIEM	244.11
DPOR21900538	05/21/2019	PORTMAN.ROB	04/11/2019	04/29/2019	WASHINGTON DC TO CINCINNATI, NEW ALBANY, MILAN, TERRACE PARK AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO CINCINNATI, BERLIN, CINCINNATI AND RETURN	131.19
DPOR21900539	05/21/2019	PORTMAN.ROB	05/02/2019	05/06/2019	SENATOR'S PER DIEM WASHINGTON DC TO CINCINNATI, CLEVELAND AND RETURN	152.62
DPOR21900541	05/22/2019	GASBARRO.NICHOLAS J	05/13/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.77
DPOR21900548	05/23/2019	HOGGATT.KEVIN	05/10/2019	05/10/2019	STAFF TRANSPORTATION COLUMBUS TO AKRON AND RETURN	140.36
DPOR21900549	05/22/2019	HOGGATT.KEVIN	05/11/2019	05/11/2019	STAFF TRANSPORTATION COLUMBUS TO WILMINGTON AND RETURN	72.50
DPOR21900550	05/23/2019	KALMBACH.EMMALEE G	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	15.85 167.04
DPOR21900551	05/22/2019	KALMBACH.EMMALEE G	05/10/2019	05/10/2019	STAFF TRANSPORTATION COLUMBUS TO LEBANON AND RETURN	91.64
DPOR21900552	05/24/2019	COX.SUZANNE LA FORGE	05/15/2019	05/15/2019	STAFF TRANSPORTATION HILLIARD TO CIRCLEVILLE TO COLUMBUS	47.56
DPOR21900560	05/29/2019	GASBARRO.NICHOLAS J	05/20/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.89
DPOR21900561	06/04/2019	COX.SUZANNE LA FORGE	05/22/2019	05/22/2019	STAFF TRANSPORTATION HILLIARD TO CINCINNATI AND RETURN	150.80
DPOR21900562	06/04/2019	COX.SUZANNE LA FORGE	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.08 162.40
DPOR21900563	06/04/2019	HOGGATT.KEVIN	05/23/2019	05/23/2019	HILLIARD TO ROCKY RIVER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.18 170.72
DPOR21900564	06/04/2019	HOGGATT.KEVIN	05/28/2019	05/28/2019	COLUMBUS TO TOLEDO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.13 87.00
DPOR21900565	06/04/2019	PREST.JOSHUA M	04/25/2019	05/13/2019	COLUMBUS TO DAYTON, VANDALIA AND RETURN STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/25 HOWARD, ORRVILLE; 4/26-27 WALNUT CREEK, YOUNGSTOWN; 4/29 ROOTSTOWN; 5/9 AKRON, ROOTSTOWN; 5/10, 12-13 YOUNGSTOW	651.34 WN,
DPOR21900566	06/04/2019	PREST.JOSHUA M	05/01/2019	05/01/2019	AKRON STAFF PER DIEM STAFF TRANSPORTATION	5.64 103.82
DPOR21900567	06/04/2019	PREST.JOSHUA M	05/02/2019	05/02/2019	CLEVELAND TO YOUNGSTOWN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.87 110.78
DPOR21900568	06/04/2019	PREST.JOSHUA M	05/08/2019	05/08/2019	CLEVELAND TO YOUNGSTOWN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.00 115.42
DPOR21900569	06/03/2019	PAOLETTA.RAYMOND A	05/03/2019	05/03/2019	CLEVELAND TO AKRON, YOUNGSTOWN AND RETURN STAFF TRANSPORTATION	22.27
DPOR21900570	06/04/2019	PAOLETTA.RAYMOND A	05/03/2019	05/03/2019	CLEVELAND TO SILVER LAKE TO STOW STAFF TRANSPORTATION	11.45
DPOR21900571	06/03/2019	PAOLETTA.RAYMOND A	05/06/2019	05/06/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	5.45
DPOR21900572	06/03/2019	PAOLETTA.RAYMOND A	05/07/2019	05/07/2019	CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.16

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DPOR21900573	06/04/2019	PAOLETTA.RAYMOND A	05/15/2019	05/15/2019	STAFF TRANSPORTATION	122.38
DPOR21900574	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	CLEVELAND TO WELLSVILLE TO STOW STAFF TRANSPORTATION	16.24
DPOR21900575	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	38.86
DPOR21900576	06/05/2019	CAHALL.NANCY K	04/03/2019	04/26/2019	CINCINNATI TO LEBANON AND RETURN STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURNS 4/2 0, 47, 96 INTERPREPARAMENTAL	131.18
DPOR21900577	06/04/2019	ZUBER.GREGORY M	05/10/2019	05/28/2019	CINCINNATI TO THE FOLLOWING AND RETURN: 43, 8, 17, 26 INTERDEPARTMENTAL TRANSPORTATION; 46 LOVELAND; 411 CLIFTON; 412 HAMILTON; 413 MORROW STAFF TRANSPORTATION (CINCINNATI TO THE FOLLOWING AND RETURN: 5/10 TERRACE PARK, DAYTON, LEBANON,	174.00
DPOR21900578	06/04/2019	ZUBER.GREGORY M	05/02/2019	05/28/2019	TERRACE PARK; 5/28 OREGONIA, DAYTON, VANDALIA, TERRACE PARK STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	359.60
DPOR21900579	06/11/2019	COX.SUZANNE LA FORGE	05/29/2019	05/29/2019	STAFF TRANSPORTATION COLUMBUS TO DALTON AND RETURN	133.98
DPOR21900580	06/10/2019	KNOX.JASON J	05/27/2019	05/27/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.35
DPOR21900581	06/11/2019	KNOX.JASON J	05/08/2019	05/22/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/8, 11 MARION: 5/22 NEWARK	150.68
DPOR21900582	06/11/2019	DUSTMAN.MICHAEL J	05/02/2019	05/23/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/2 ATHENS: 5/8 LISBON: 5/10 LEBANON: 5	1.029.50
DPOR21900583	06/11/2019	KALMBACH,EMMALEE G	06/03/2019	06/03/2019	YOUNGSTOWN; 5/20 LIMA STAFF PER DIEM STAFF TRANSPORTATION	10.40 146.16
DPOR21900584	06/14/2019	HOGGATT.KEVIN	06/03/2019	06/03/2019	COLUMBUS TO CINCINNATI AND RETURN STAFF PER DIEM	9.04
DPOR21900585	06/10/2019	PAOLETTA.RAYMOND A	05/22/2019	05/22/2019	COLUMBUS TO CINCINNATI AND RETURN STAFF TRANSPORTATION CLEVEL AND TO AKRON TO STOW	30.33
DPOR21900586	06/10/2019	PREST.JOSHUA M	05/30/2019	05/30/2019	CLEVELAND TO AKRON TO STOW STAFF PER DIEM STAFF TRANSPORTATION	12.05 49.88
DPOR21900587	06/11/2019	PREST.JOSHUA M	05/29/2019	05/29/2019	CLEVELAND TO AKRON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.00 106.14
DPOR21900588	06/11/2019	PREST.JOSHUA M	05/22/2019	05/22/2019	CLEVELAND TO WARREN, YOUNGSTOWN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.45 190.52
DPOR21900589	06/11/2019	PREST.JOSHUA M	05/23/2019	05/23/2019	CLEVELAND TO COLUMBUS AND RETURN STAFF TRANSPORTATION	142.10
DPOR21900590	06/10/2019	BARKER.JAMES E	05/02/2019	05/17/2019	CLEVELAND TO AKRON, YOUNGSTOWN, VIENNA AND RETURN STAFF TRANSPORTATION	57.42
DPOR21900591	06/25/2019	BARKER.JAMES E	04/29/2019	04/29/2019	CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	11.92 63.80
DPOR21900592	06/11/2019	BARKER.JAMES E	04/30/2019	05/30/2019	STAFF TRANSPORTATION CHILLICOTHE TO MIDDLEPORT AND RETURN STAFF TRANSPORTATION	703.28
					CHILLICOTHE TO THE FOLLOWING AND RETURN: 4/30, 5/8 COLUMBUS; 5/1, 20, 21 ATHENS LOGAN; 5/10 PORTSMOUTH; 5/13 GALLIPOLIS; 5/28 RIO GRANDE; 5/30 HANNIBAL	
DPOR21900593	06/13/2019	GASBARRO.NICHOLAS J	06/03/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DPOR21900596	06/14/2019	SHREFFLER.CAYLA N	05/02/2019	05/22/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 5/2 FREMONT; 5/8 HAMLER, DEFIANCE; 5/9 PC CLINTON, HURON; 5/13 SANDUSKY; 5/16 GIBSONBURG, MAUMEE, FAYETTE; 5/22 NORTH BALTIMORE	365.98 DRT
DPOR21900597	06/13/2019	SHREFFLER.CAYLA N	05/23/2019	05/31/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 5/23, 28, 31 INTERDEPARTMENTAL	61.25
DPOR21900598	07/03/2019	BAIN.SAM D	04/18/2019	04/18/2019	TRANSPORTATION; 5/24 BOWLING GREEN; 5/30 OAK HARBOR STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98

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DPOR21900599	06/20/2019	BAIN.SAM D	04/12/2019	04/12/2019	STAFF TRANSPORTATION	129.34
DPOR21900600	06/27/2019	BAIN,SAM D	04/02/2019	04/02/2019	TIPP CITY TO EATON, TROY, CINCINNATI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.88 76.56
DPOR21900601	06/14/2019	BAIN.SAM D	04/24/2019	04/26/2019	STAPE TRAISFORTATION TIPP CITY TO COLUMBUS AND RETURN STAFE TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 4/24 CINCINNATI; 4/25 EATON; 4/26 SPRING	197.20
DPOR21900602	06/14/2019	BAIN.SAM D	04/11/2019	04/30/2019	CINCINNATI STAFF TRANSPORTATION TIPE CITY OFFICE, INTERPREPARATION TO THE CITY OFFICE OF THE CITY OF T	151.96
DPOR21900603	06/25/2019	BAIN.SAM D	04/29/2019	04/29/2019	TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TIPP CITY OF DIGINAL PROTECTION TIPP CITY OF DIGINAL PROTECTION	107.18
DPOR21900604	06/14/2019	ISAKOWITZ.MARK W	02/18/2019	02/22/2019	TIPP CITY TO PIQUA, DAYTON, CINCINNATI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	128.08 173.00
DPOR21900605	06/14/2019	ISAKOWITZ.MARK W	03/18/2019	03/20/2019	WASHINGTON DC TO NEW YORK NY, CINCINNATI, NEW ALBANY, CLEVELAND AND RETUI STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	RN 137.89
DPOR21900606	06/14/2019	BAIN.SAM D	04/01/2019	04/23/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 4/1 CINCINNATI, BEAVERCREEK, SIDNEY; 4 CINCINNATI; 4/8, 16, 17, 22, 23 CINCINNATI; 4/9 EATON, CINCINNATI; 4/10 WASHINGTON CI HOUSE; 4/15 DAYTON, CINCINNATI	
DPOR21900607	06/14/2019	ISAKOWITZ.MARK W	05/02/2019	05/06/2019	STAFF PER DIEM WASHINGTON DC TO CLEVELAND AND RETURN	157.62
DPOR21900614	06/18/2019	BAIN,SAM D	04/04/2019	04/07/2019	STAFF TRANSPORTATION TIPP CITY TO WASHINGTON DC AND RETURN	31.84
DPOR21900615	06/18/2019	CANDISKY.CARYN B	04/04/2019	04/07/2019	STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	137.85
DPOR21900616	06/18/2019	KALMBACH.EMMALEE G	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	9.88 41.79
DPOR21900617	06/18/2019	COX.SUZANNE LA FORGE	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	24.71 40.00
DPOR21900618	06/18/2019	CAHALL.NANCY K	04/04/2019	04/05/2019	COLUMBUS TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.93 56.32
DPOR21900619	06/18/2019	HOGGATT.KEVIN	04/04/2019	04/05/2019	CINCINNATI TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	60.97
DPOR21900620	06/18/2019	KNOX.JASON J	04/04/2019	04/05/2019	STAFF PER DIEM DUBLIN TO WASHINGTON DC AND RETURN	12.41
DPOR21900621	06/18/2019	PAOLETTA.RAYMOND A	04/05/2019	04/05/2019	STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	21.85
DPOR21900622	06/18/2019	DUSTMAN,MICHAEL J	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	11.30 14.00
DPOR21900623	06/18/2019	PREST.JOSHUA M	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.70 32.00
DPOR21900624	06/18/2019	KINKER.ELLEN L	04/04/2019	04/05/2019	CLEVELAND TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	3.28 77.00
DPOR21900625	06/18/2019	BARKER.JAMES E	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	24.94 117.72
DPOR21900626	06/19/2019	PIERSON.AVERY K	04/04/2019	04/05/2019	CHILLICOTHE TO COLUMBUS, WASHINGTON DC, COLUMBUS AND RETURN STAFF TRANSPORTATION COLUMBUS OFFICE, INTERPREDABLING ALL TRANSPORTATION	18.00
DPOR21900627	06/18/2019	GASBARRO.NICHOLAS J	06/10/2019	06/14/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.89

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DPOR21900628	06/19/2019	KALMBACH.EMMALEE G	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	7.50 83.52
DPOR21900629	06/20/2019	KALMBACH.EMMALEE G	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO MOUNT VERNON, MOUNT GILEAD, TIFFIN AND RETURN	8.19 128.76
DPOR21900630	06/20/2019	CANDISKY.CARYN B	04/12/2019	05/13/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.50
DPOR21900631	06/20/2019	CANDISKY.CARYN B	04/17/2019	04/25/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/17 NORTH CANTON; 4/25 ORRVILLE	188.50
DPOR21900638	06/27/2019	BAIN.SAM D	05/20/2019	05/30/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 5/20 DAYTON, CINCINNATI; 5/21 CINCINNAT GREENVILLE: 5/24 XENIA; CINCINNATI; 5/29 CLIFTON, CINCINNATI; 5/30 CINCINNATI	417.60 I,
DPOR21900639	06/27/2019	BAIN.SAM D	05/01/2019	05/17/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 5/1 WASHINGTON COURT HOUSE, CINCINN XENIA, CINCINNATI; 5/6, 13, 14, 17 CINCINNATI; 5/7 DAYTON, CINCINNATI; 5/9 XENIA, GREE 5/10 DAYTON, ENGLEWOOD, CINCINNATI; 5/11 WILLIMINGTON	
DPOR21900640	06/26/2019	BAIN.SAM D	05/02/2019	05/31/2019	STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.62
DPOR21900641	06/26/2019	BAIN.SAM D	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION TIPP CITY TO CINCINNATI, COVINGTON KY AND RETURN	18.90 78.88
DPOR21900642	06/25/2019	GASBARRO.NICHOLAS J	06/18/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.73
DPOR21900643	06/28/2019	ZUBER.GREGORY M	06/01/2019	06/18/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	347.42
DPOR21900644	06/28/2019	ZUBER.GREGORY M	06/14/2019	06/14/2019	STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, OREGONIA, DAYTON, CINCINNATI, OREGONIA AND RETU	120.64 JRN
DPOR21900648	07/08/2019	PAOLETTA.RAYMOND A	06/03/2019	06/03/2019	STAFF TRANSPORTATION STOW TO JEFFERSON TO CLEVELAND	74.82
DPOR21900649	07/08/2019	PAOLETTA.RAYMOND A	06/04/2019	06/04/2019	STAFF TRANSPORTATION CLEVELAND TO EUCLID AND RETURN	14.33
DPOR21900650	07/08/2019	PAOLETTA.RAYMOND A	06/10/2019	06/10/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN TO STOW	85.30
DPOR21900651	07/09/2019	PAOLETTA.RAYMOND A	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO CADIZ AND RETURN	7.61 136.88
DPOR21900652	07/08/2019	PAOLETTA.RAYMOND A	06/26/2019	06/26/2019	STAFF TRANSPORTATION CLEVELAND TO ASHTABULA AND RETURN	72.50
DPOR21900655	07/03/2019	GASBARRO.NICHOLAS J	06/24/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.89
DPOR21900657	07/09/2019	COX.SUZANNE LA FORGE	07/01/2019	07/01/2019	STAFF TRANSPORTATION HILLIARD TO BEAVERCREEK TO COLUMBUS	107.30
DPOR21900658	07/09/2019	COX.SUZANNE LA FORGE	06/27/2019	06/27/2019	STAFF TRANSPORTATION HILLIARD TO CLEVELAND AND RETURN	171.68
DPOR21900659	07/09/2019	KALMBACH.EMMALEE G	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO MIAMISBURG, DAYTON AND RETURN	15.90 105.12
DPOR21900660	07/08/2019	KALMBACH.EMMALEE G	06/28/2019	06/28/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	89.32
DPOR21900661	07/09/2019	KALMBACH.EMMALEE G	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO DAYTON, BEAVERCREEK, CINCINNATI AND RETURN	6.96 104.40
DPOR21900662	07/15/2019	DUSTMAN.MICHAEL J	06/11/2019	06/25/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/11, 20 CLEVELAND; 6/13 OXFORD; 6/18 PAINESVILLE; 6/25 CAMBRIDGE	869.42
DPOR21900663	07/08/2019	WILT.MICHAEL W	06/27/2019	06/27/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	73.54

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DPOR21900664	07/08/2019	PREST.JOSHUA M	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO CANTON AND RETURN	14.32 76.56
DPOR21900665	07/09/2019	PREST.JOSHUA M	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	19.22 53.36
DPOR21900666	07/12/2019	PREST.JOSHUA M	06/19/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO GREEN, YOUNGSTOWN AND RETURN	12.33 125.28
DPOR21900667	07/12/2019	PREST.JOSHUA M	06/24/2019	07/01/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 6/24 RAVENNA, AKRON; 6/26 YOUNGSTOV	332.34 VN; 7/1
DPOR21900668	07/11/2019	PREST.JOSHUA M	06/25/2019	06/25/2019	ASHTABULA, VIENNA STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO STOW, GREEN AND RETURN	14.98 59.74
DPOR21900670	07/11/2019	HOGGATT.KEVIN	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.59 82.36
DPOR21900671	07/12/2019	HOGGATT.KEVIN	06/28/2019	06/28/2019	COLUMBUS TO PIKETON AND RETURN STAFF TRANSPORTATION COLUMBUS TO DAYTON, MASON AND RETURN	107.88
DPOR21900672	07/12/2019	HOGGATT.KEVIN	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO DAYTON, BEAVERCREEK, CINCINNATI AND RETURN	8.19 150.22
DPOR21900673 DPOR21900674	07/15/2019 07/16/2019	CAHALL, NANCY K CAHALL, NANCY K	05/01/2019 05/07/2019	05/06/2019 05/17/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 5/1 MOUNT ORAB; 5/5 DAYTON; 5/6 WEST IS STAFF TRANSPORTATION	189.08 UNION 170.52
					CINCINNATI TO THE FOLLOWING AND RETURN: 5/7 INTERDEPARTMENTAL TRANSPORTAT BATAVIA; 5/10 TERRACE PARK; LEBANON; 5/12, 14 HEBRON KY; 5/17 LEBANON	TON; 5/9
DPOR21900677	07/19/2019	PEERY.SARAH E	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	220.40 22.00
DPOR21900678 DPOR21900679	07/17/2019 07/17/2019	BOYD.JOSEPH M HOGGATT.KEVIN	07/01/2019 07/11/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	8.35 5.89
					STAFF TRANSPORTATION COLUMBUS TO PUT IN BAY AND RETURN	160.58
DPOR21900680	07/16/2019	HOGGATT.KEVIN	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY AND RETURN	11.07 50.75
DPOR21900681	07/17/2019	ZUBER.GREGORY M	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO OREGONIA, COLUMBUS AND RETURN	16.65 148.48
DPOR21900682	07/19/2019	KNOX,JASON J	06/12/2019	06/26/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/12 MOUNT VERNON; 6/26 NEW BLOOMIN	
DPOR21900683 DPOR21900684	07/16/2019 07/18/2019	KNOX,JASON J KNOX,JASON J	06/13/2019 07/01/2019	07/08/2019 07/01/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	18.27 7.45
DPOR21900685	07/16/2019	PIERSON AVERY K	07/10/2019	07/10/2019	STAFF TRANSPORTATION COLUMBUS TO MARION AND RETURN STAFF TRANSPORTATION	58.58 14.85
DPOR21900686	07/16/2019	SHREFFLER.CAYLA N	06/05/2019	06/24/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	88.74
DPOR21900687	07/17/2019	SHREFFLER.CAYLA N	06/13/2019	06/26/2019	TOLEDD TO THE FOLLOWING AND RETURN: 6/5 OAK HARBOR; 6/6 MAUMEE; 6/11, 19, 21 INTERDEPARTMENTAL TRANSPORTATION; 6/17 MARTN; 6/24 PERRYSBURG STAFF TRANSPORTATION TOLEDD TO THE FOLLOWING AND RETURN: 6/13 HAVILAND, VAN WERT, BOWLING GREEN	376.42 I: 6/14
DPOR21900688	07/16/2019	SHREFFLER.CAYLA N	06/15/2019	06/15/2019	FINDLAY, LIMA: 6/18 MCCLURE; 6/20 DEFIANCE; 6/26 FREMONT STAFF TRANSPORTATION TOLEDO TO FAYETTE AND RETURN	49.30

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DPOR21900692	07/18/2019	BOYD.JOSEPH M	07/08/2019	07/12/2019	STAFF TRANSPORTATION	11.37
DPOR21900693	07/29/2019	HOGGATT,KEVIN	07/15/2019	07/15/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	12.00
DPOR21900694	07/24/2019	PREST, JOSHUA M	07/15/2019	07/15/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.01
					STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	51.04
DPOR21900695	07/25/2019	PREST.JOSHUA M	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.94 99.18
DPOR21900696	07/25/2019	PREST.JOSHUA M	07/08/2019	07/08/2019	CLEVELAND TO YOUNGSTOWN AND RETURN STAFF PER DIEM	16.09
					STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	106.72
DPOR21900697	07/25/2019	PREST.JOSHUA M	07/03/2019	07/17/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 7/3 MANSFIELD; 7/10 YOUNGSTOWN, NEV	430.36 V
DPOR21900698	07/25/2019	KALMBACH.EMMALEE G	07/17/2019	07/17/2019	PHILADELPHIA; 7/16 AKRON; 7/17 LOWELLVILLE, YOUNGSTOWN STAFF PER DIEM	11.10
					STAFF TRANSPORTATION COLUMBUS TO TOLEDO, BOWLING GREEN AND RETURN	170.30
DPOR21900709	07/24/2019	BOYD.JOSEPH M	07/15/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.08
DPOR21900711	07/26/2019	KALMBACH.EMMALEE G	07/19/2019	07/19/2019	STAFF TRANSPORTATION COLUMBUS TO MEDINA, CLEVELAND AND RETURN	168.20
DPOR21900713	07/30/2019	PORTMAN,ROB	07/18/2019	07/22/2019	SENATOR'S PER DIEM WASHINGTON DC TO CINCINNATI, CLEVELAND, CINCINNATI AND RETURN	152.62
DPOR21900715	07/29/2019	ZUBER.GREGORY M	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	173.48 42.12
DPOR21900716	07/31/2019	KNOX.JASON J	07/15/2019	07/15/2019	CINCINNATI TO MEDINA, CLEVELAND, BRECKSVILLE, CLEVELAND AND RETURN STAFF TRANSPORTATION	12.00
DPOR21900717	08/01/2019	ZUBER.GREGORY M	06/27/2019	07/29/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	514.46
DPOR21900718	08/01/2019	ZUBER.GREGORY M	07/03/2019	07/03/2019	CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	138.04
DPOR21900719	07/31/2019	BOYD.JOSEPH M	07/22/2019	07/25/2019	CINCINNATI TO TERRACE PARK, OREGONIA, COLUMBUS AND RETURN STAFF TRANSPORTATION	17.46
DPOR21900720	08/02/2019	DUSTMAN.MICHAEL J	07/01/2019	07/29/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	965.70
					COLUMBUS TO THE FOLLOWING AND RETURN: 7/1 RAVENNA, YOUNGSTOWN; 7/2 TOLEDO MANSFIELD; 7/16, 24 DAYTON; 7/25, 29 LIMA	
DPOR21900721	08/05/2019	PAOLETTA.RAYMOND A	07/04/2019	07/04/2019	STAFF TRANSPORTATION STOW TO CLEVELAND AND RETURN	38.98
DPOR21900722	08/05/2019	PAOLETTA.RAYMOND A	07/05/2019	07/05/2019	STAFF TRANSPORTATION STOW TO MENTOR AND RETURN	44.66
DPOR21900723	08/05/2019	PAOLETTA.RAYMOND A	07/09/2019	07/09/2019	STAFF TRANSPORTATION CLEVELAND TO CORTLAND AND RETURN	68.44
DPOR21900724	08/06/2019	PAOLETTA.RAYMOND A	07/16/2019	07/16/2019	STAFF TRANSPORTATION CLEVELAND TO CARROLLTON AND RETURN	100.92
DPOR21900725	08/05/2019	PAOLETTA.RAYMOND A	07/23/2019	07/23/2019	STAFF TRANSPORTATION CLEVELAND TO TALLMADGE AND RETURN	46.23
DPOR21900726	08/06/2019	PAOLETTA.RAYMOND A	07/23/2019	07/23/2019	STAFF TRANSPORTATION CLEVELAND TO PAINESVILLE TO STOW	43.62
DPOR21900727	08/08/2019	PAOLETTA.RAYMOND A	07/29/2019	07/29/2019	STAFF TRANSPORTATION CLEVELAND TO LISBON, MEDINA TO STOW	119.17
DPOR21900728	08/05/2019	PAOLETTA.RAYMOND A	07/30/2019	07/30/2019	STAFF TRANSPORTATION CLEVELAND TO EASTLAKE AND RETURN	21.11
DPOR21900729	08/07/2019	BOYD.JOSEPH M	07/29/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.42
DPOR21900730	08/09/2019	BOYD.JOSEPH M	08/05/2019	08/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.15

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DPOR21900731	08/09/2019	HOGGATT.KEVIN	07/30/2019	07/30/2019	STAFF TRANSPORTATION	32.48
DPOR21900732	08/09/2019	HOGGATT,KEVIN	08/02/2019	08/02/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	6.00
DPOR21900733	08/12/2019	HOGGATT,KEVIN	08/05/2019	08/05/2019	COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	87.10
DPOR21900734	08/09/2019	KALMBACH.EMMALEE G	08/02/2019	08/02/2019	COLUMBUS TO DAYTON AND RETURN STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DPOR21900735	08/12/2019	BAIN.SAM D	06/03/2019	06/28/2019	COLUMBUS OFFICE: INTERCEPART IMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 6/3, 10, 25, 28 CINCINNATI, 6/7, 14, 19, 20 DA CINCINNATI, 6/17 CINCINNATI, DAYTON: 6/26 ENGLEWOOD, CINCINNATI	805.62 YTON,
DPOR21900736	08/12/2019	BAIN.SAM D	06/04/2019	06/27/2019	STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	262.30
DPOR21900737	08/09/2019	BAIN.SAM D	06/18/2019	06/18/2019	STAFF TRANSPORTATION TIPP CITY TO SPRINGFIELD, BEAVERCREEK AND RETURN	49.30
DPOR21900738	08/20/2019	PEERY.SARAH E	08/07/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORT CLINTON, PUT IN BAY, SANDUSKY, AUSTINBURG, ASHTABUL	512.10 630.55 A,
DPOR21900747	08/22/2019	KNOX.JASON J	08/07/2019	08/07/2019	CLEVELAND, EASTLAKE AND RETURN STAFF TRANSPORTATION COLUMBUS TO NEWARK TO HILLIARD	46.46
DPOR21900748	08/22/2019	KNOX.JASON J	08/07/2019	08/07/2019	STAFF TRANSPORTATION HILLIARD TO COLUMBUS AND RETURN	7.25
DPOR21900749	08/22/2019	ZUBER,GREGORY M	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO OREGONIA, COLUMBUS, TERRACE PARK AND RETURN	14.32 139.14
DPOR21900750	08/22/2019	ZUBER.GREGORY M	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, OREGONIA, DAYTON, MIAMISBURG, HEBRON KY AND RE	10.19 96.28
DPOR21900751	08/22/2019	ZUBER.GREGORY M	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, FAIRBORN, BEAVERCREEK, DAYTON, FAIRBORN, SPRIN TERRACE PARK AND RETURN	10.79 108.46
DPOR21900752	08/22/2019	HOGGATT.KEVIN	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO BRECKSVILLE AND RETURN	14.62 151.96
DPOR21900753	08/22/2019	HOGGATT.KEVIN	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO DAYTON, SPRINGBORO AND RETURN	12.45 102.08
DPOR21900754	08/22/2019	KALMBACH.EMMALEE G	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	126.54 257.52
DPOR21900755	08/22/2019	HOGGATT,KEVIN	08/08/2019	08/10/2019	COLUMBUS TO SANDUSKY, ASHTABULA, CLEVELAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	291.94 313.62
DPOR21900756	08/22/2019	HOGGATT.KEVIN	08/15/2019	08/15/2019	COLUMBUS TO SANDUSKY, AUSTINBURG, ASHTABULA, CLEVELAND, EASTLAKE AND RE'STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ALBANY, ATHENS, NELSONVILLE, LOGAN, GLENFORD, MCCONNELSVILLE RETURN	5.99 158.34
DPOR21900757	08/22/2019	HOGGATT.KEVIN	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.91 218.08
DPOR21900758	08/22/2019	SHREFFLER.CAYLA N	07/04/2019	07/28/2019	COLUMBUS TO HILLSBORO, SOUTH POINT, MCARTHUR, POMEROY AND RETURN STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 7/4 ARCHBOLD: 7/28 WAPAKONETA	158.92
DPOR21900759	08/22/2019	SHREFFLER.CAYLA N	07/11/2019	07/11/2019	TOLEDO TO THE FOLLOWING AND RETURN: //4 ARCHBOLD; //28 WAPAKONETA STAFF TRANSPORTATION TOLEDO TO PORT CLINTON, PUT IN BAY, PORT CLINTON AND RETURN	69.52
DPOR21900760	08/22/2019	SHREFFLER.CAYLA N	07/02/2019	07/29/2019	TOLED TO PORT CLINION, PUT IN BAY, PORT CLINION AND RETURN STAFF TRANSPORTATION TOLED TO THE FOLLOWING AND RETURN: 7/2 PORT CLINTON; 7/8 PORT CLINTON, SAN MAUMEE; 7/9 WAUSEON; 7/16 FINDLAY; 7/17 OTTAWA; 7/18 CELINA; 7/25 ARCHBOLD, NAP 7/29 LIMA	581.74 DUSKY, OLEON;

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DPOR21900761	08/21/2019	SHREFFLER.CAYLA N	07/10/2019	07/26/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 7/10 SWANTON; 7/23, 26 INTERDEPARTMENTA TRANSPORTATION	29.46
DPOR21900762	08/22/2019	CANDISKY.CARYN B	05/17/2019	08/12/2019	TRANSPORTATION STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	355.54
DPOR21900763	08/22/2019	CANDISKY.CARYN B	06/03/2019	08/09/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 6/3 MENTOR; 6/4 WICKLIFFE; 6/10, 7/15, 19	561.94
DPOR21900764	08/22/2019	WILT.MICHAEL W	07/11/2019	07/11/2019	MEDINA; 7/9 PAINESVILLE; 7/26 FAIRPOINT; 8/8 SANDUSKY; 8/9 ASHTABULA STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	73.54
DPOR21900765	08/22/2019	WILT.MICHAEL W	07/19/2019	07/19/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPOR21900766	08/22/2019	WILT.MICHAEL W	08/04/2019	08/04/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	54.52
DPOR21900767	08/22/2019	WILT.MICHAEL W	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	7.95 87.00
DPOR21900768	08/22/2019	COX.SUZANNE LA FORGE	08/10/2019	08/10/2019	STAFF TRANSPORTATION HILLIARD TO DAYTON AND RETURN	89.90
DPOR21900769	08/23/2019	WILT.MICHAEL W	08/08/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO SANDUSKY, AUSTINBURG, ASHTABULA, BRYAN, EASTLAKE, INDEPENDENC	688.88 10.50 E,
DPOR21900773	08/22/2019	KALMBACH,EMMALEE G	08/14/2019	08/14/2019	CHAGRIN FALLS, INDEPENDENCE, BRECKSVILLE AND RETURN STAFF PER DIEM	7.81
DPOR21900774	08/23/2019	KALMBACH,EMMALEE G	08/15/2019	08/16/2019	COLUMBUS TO LOGAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ATHENS, LOGAN, GLENFORD, MCCONNELSVILLE, WEIRTON WV, STEUBEN'	134.84 253.46 /ILLE,
DPOR21900775	08/23/2019	COX.SUZANNE LA FORGE	08/18/2019	08/18/2019	BOWERSTON, WEST LAFAYETTE AND RETURN STAFF TRANSPORTATION HILLIARD TO CINCINNATI AND RETURN	136.30
DPOR21900776	08/22/2019	PIERSON.AVERY K	08/15/2019	08/15/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.75
DPOR21900782	08/29/2019	BARKER.JAMES E	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO SOUTH POINT, MCARTHUR, POMEROY AND RETURN	9.33 154.28
DPOR21900783	08/29/2019	BARKER.JAMES E	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS, NELSONVILLE, LOGAN, GLENFORD, MCCONNELSVILLE, NEWCOMERSTOWN, BOWERSTON, WEST LAFAYETTE AND RETURN	105.99 227.94
DPOR21900784	08/29/2019	KALMBACH.EMMALEE G	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND, SANDUSKY, NORWALK AND RETURN	21.13 188.50
DPOR21900786	09/17/2019	ZUBER.GREGORY M	08/08/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, PORT CLINTON, SANDUSKY, WILLOUGHBY, AUSTINBURG, ASHTABULA, CLEVELAND, BRYAN, EASTLAKE, INDEPENDENCE, OAKWOOD, CHAGRIN FALL	605.34 15.00
DPOR21900787	09/12/2019	ZUBER.GREGORY M	08/14/2019	08/16/2019	INDEPENDENCE, BRECKSVILLE, OREGONIA, TERRACE PARK AND RETURN STAFF PER DIEM CINCINNATI TO TERRACE PARK, HILLSBORO, SOUTH POINT, MCARTHUR, POMEROY, ATHE ALBANY, ATHENS, NELSONVILLE, LOGAN, GLENFORD, MCCONNELSVILLE, CALDWELL, STEUBENVILLE, BOWERSTON, WEST LAFAYETTE, COLUMBLS, TERRACE PARK AND RETUIL	
DPOR21900788	09/11/2019	ZUBER.GREGORY M	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO MIDDLEBURG, CLEVELAND, SANDUSKY, NORWALK, OREGONIA AND RETUR	195.79 354.25
DPOR21900789	09/06/2019	PIERSON.AVERY K	08/28/2019	08/28/2019	CINCINNATI TO MIDDLEBURG, CLEVELAND, SANDUSKY, NORWALK, UREGONIA AND RETURN STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY AND RETURN	55.74
DPOR21900790	09/09/2019	PREST.JOSHUA M	07/23/2019	08/28/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 7/23, 29, 8/28 YOUNGSTOWN; 7/24 NEW PHILADELPHIA, YOUNGSTOWN; 7/25 YOUNGSTOWN, AKRON; 7/31 NEWTON FALLS, YOUNGSTOWN; 8/9 ASHTABULA; 8/14 CANTON, YOUNGSTOWN; 8/21 SANDUSKY	988.90

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DPOR21900791	09/09/2019	PREST.JOSHUA M	08/02/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	11.45 206.76
DPOR21900792	09/06/2019	PREST.JOSHUA M	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO ASHTABULA AND RETURN	10.14 86.42
DPOR21900793	09/09/2019	PREST.JOSHUA M	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, STEUBENVILLE, BOWERSTON, CANTON AND RETURN	14.59 173.42
DPOR21900794	09/09/2019	PREST.JOSHUA M	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.32 114.26
DPOR21900795	09/06/2019	CAHALL.NANCY K	07/01/2019	07/31/2019	CLEVELAND TO YOUNGSTOWN AND RETURN STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.06
DPOR21900796	09/09/2019	CAHALL.NANCY K	07/10/2019	07/31/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 7/10 GOSHEN; 7/22 HAMILTON; 7/25 HILLSBORO; 7/29 PIKETON; 7/31 MIAMISBURG	291.16
DPOR21900797	09/09/2019	CAHALL.NANCY K	08/01/2019	08/31/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.04
DPOR21900798	09/09/2019	CAHALL.NANCY K	08/13/2019	08/21/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 8/13, 21 LEBANON; 8/14 HILLSBORO	148.48
DPOR21900799	09/09/2019	KALMBACH.EMMALEE G	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI, MASON, DAYTON, SPRINGFIELD AND RETURN	132.82
DPOR21900800	09/06/2019	KALMBACH,EMMALEE G	08/28/2019	08/28/2019	STAFF TRANSPORTATION COLUMBUS TO DELAWARE, EAST LIBERTY AND RETURN	70.12
DPOR21900801	09/06/2019	COX.SUZANNE LA FORGE	08/25/2019	08/25/2019	STAFF TRANSPORTATION HILLIARD TO DAYTON AND RETURN	93.38
DPOR21900802	09/09/2019	KALMBACH.EMMALEE G	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LIMA, NEW BAVARIA, SWANTON AND RETURN	9.61 182.12
DPOR21900804	09/13/2019	ZUBER.GREGORY M	08/27/2019	08/29/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, MASON, FAIRBORN, SPRINGFIELD, URBANA, COLUMBUS, DELAWARE, EAST LIBERTY, LIMA, LEIPSIC, NEW BAVARIA, SWANTON, TOLEDO, TERRACE PARK AND RETUR	309.84 30.00
DPOR21900805	09/12/2019	ZUBER.GREGORY M	08/04/2019	08/04/2019	STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, DAYTON, OREGONIA AND RETURN	80.04
DPOR21900806	09/13/2019	ZUBER.GREGORY M	07/31/2019	08/30/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	335.24
DPOR21900807	09/13/2019	DUSTMAN.MICHAEL J	08/06/2019	08/30/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 8/6, 27 DAYTON; 8/7 CAMBRIDGE; 8/8 ZANESVILL 8/11 CLAYTON: 8/24 DELAWARE: 8/26 HEATH: 8/30 XENIA	626.98 E;
DPOR21900808	09/13/2019	PAOLETTA,RAYMOND A	08/02/2019	08/27/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN TO STOW: 8/2 YOUNGSTOWN; 8/12 RAYLAND; 8/. CANTON	270.28 27
DPOR21900809	09/13/2019	PAOLETTA.RAYMOND A	08/06/2019	08/20/2019	STAFF TRANSPORTATION STOW TO THE FOLLOWING AND RETURN TO CLEVELAND: 8/6 MILLERSBURG; 8/7 JEFFERSON; 8 ATWATER	213.03
DPOR21900810	09/12/2019	PAOLETTA.RAYMOND A	08/10/2019	08/10/2019	STAFF TRANSPORTATION STOW TO EASTLAKE AND RETURN	42.92
DPOR21900811	09/13/2019	PAOLETTA.RAYMOND A	08/19/2019	08/30/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 8/19 WELLINGTON; 8/23, 30 MEDINA; 8/29 BURTO	176.73 ON
DPOR21900812	09/12/2019	PAOLETTA.RAYMOND A	08/09/2019	08/09/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.25
DPOR21900813	09/12/2019	GARCIA.RUBEN A	08/02/2019	08/16/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.16
DPOR21900814	09/12/2019	GARCIA.RUBEN A	08/25/2019	08/25/2019	STAFF TRANSPORTATION LORAIN TO CLEVELAND AND RETURN	37.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DPOR21900815	09/13/2019	HOGGATT.KEVIN	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY, LIMA, LEIPSIC, NEW BAVARIA, SWANTON AND RETURN	123.44 190.82
DPOR21900816	09/12/2019	HOGGATT.KEVIN	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBUS TO SPRINGFIELD AND RETURN	55.68
DPOR21900817	09/16/2019	HOGGATT.KEVIN	08/21/2019	08/21/2019	STAFF PER DIEM COLUMBUS TO CLEVELAND, SANDUSKY AND RETURN	10.65
DPOR21900818	09/12/2019	CAHALL:NANCY K	06/01/2019	06/30/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.46
DPOR21900819	09/12/2019	CAHALL.NANCY K	06/28/2019	06/28/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	49.88
DPOR21900820	09/13/2019	YOUNGEN.ANGELA L	08/25/2019	09/01/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, FAIRLAWN, ASHLAND, DELAWARE, EAST LIBERTY, COLUI CINICINISTIA NAD RETURN	535.40 757.30 MBUS,
DPOR21900824	09/13/2019	BELL.SARA A B	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	39.65 126.08
DPOR21900825	09/12/2019	PREST.JOSHUA M	08/01/2019	08/12/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.76
DPOR21900826	09/13/2019	PREST.JOSHUA M	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO ROOTSTOWN, YOUNGSTOWN AND RETURN	12.53 111.36
DPOR21900827	09/13/2019	PREST, JOSHUA M	08/20/2019	08/20/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	206.18
DPOR21900828	09/12/2019	WILT.MICHAEL W	08/20/2019	08/20/2019	STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK AND RETURN	17.98
DPOR21900829	09/12/2019	WILT.MICHAEL W	08/21/2019	08/21/2019	STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK AND RETURN	17.98
DPOR21900830	09/16/2019	WILT.MICHAEL W	08/27/2019	08/29/2019	STAFF PER DIEM CINCINNATI TO DAYTON, SPRINGFIELD, URBANA, COLUMBUS, LIMA, TOLEDO AND RETURN	300.76
DPOR21900831	09/13/2019	SHREFFLER.CAYLA N	08/02/2019	08/30/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 8/2 SANDUSKY; 8/13 FREMONT, SANDUSKY; 8/11 FINDLAY, MAUMEE; 8/19 LIMA; 8/21 SANDUSKY, NORWALK; 8/22 TIFFIN; 8/27 FREMONT, FINDL 8/28 PERRYSBURG, HAVILAND: 8/29 LIMA, LEIPSIC, NEW BAVARIA, SWANTON; 8/30 PORT CLI	LAY;
DPOR21900832	09/12/2019	SHREFFLER.CAYLA N	08/06/2019	08/06/2019	STAFF TRANSPORTATION TOLEDO TO PORT CLINTON, PUT IN BAY AND RETURN	69.52
DPOR21900833	09/12/2019	SHREFFLER.CAYLA N	08/08/2019	08/08/2019	STAFF TRANSPORTATION TOLEDO TO SANDUSKY, PORT CLINTON, PUT IN BAY, PORT CLINTON, SANDUSKY AND RETU	98.52 JRN
DPOR21900834	09/12/2019	SHREFFLER.CAYLA N	08/12/2019	08/26/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 8/12 INTERDEPARTMENTAL TRANSPORTATION; BOWLING GREEN; 8/29 PERRYSBURG, SYLVANIA	
DPOR21900835	09/13/2019	CANDISKY,CARYN B	06/17/2019	08/22/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 6/17, 8/19 COLUMBUS; 8/16 STEUBENVILLE, BOWERSTON: 8/22 WILLOUGHBY, EASTLAKE	567.70
DPOR21900836	09/16/2019	ZUBER.GREGORY M	09/04/2019	09/05/2019	STAFF PER DIEM CINCINNATI TO TERRACE PARK, VAN WERT, HAVILAND, TIFFIN, UPPER SANDUSKY, COLUME HILLIARD, COLUMBUS, TERRACE PARK AND RETURN	196.52 BUS,
DPOR21900837	09/16/2019	KNOX.JASON J	08/21/2019	08/21/2019	STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE, MANSFIELD TO HILLIARD	109.62
DPOR21900838	09/13/2019	KNOX.JASON J	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBUS TO URBANA TO HILLIARD	54.98
DPOR21900839	09/13/2019	KNOX.JASON J	08/28/2019	08/28/2019	STAFF TRANSPORTATION HILLIARD TO COLUMBUS, DELAWARE, EAST LIBERTY AND RETURN	70.18
DPOR21900840	09/13/2019	KNOX.JASON J	09/04/2019	09/04/2019	STAFF TRANSPORTATION COLUMBUS TO UPPER SANDUSKY TO HILLIARD	85.26
DPOR21900841	09/13/2019	KNOX.JASON J	09/05/2019	09/05/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
DPOR21900842	09/16/2019	BARKER.JAMES E	06/05/2019	07/30/2019	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 6/5 LOGAN; 6/6 CHESHIRE; 6/7, 7/18 AT	711.08 HENS; 6/11
DPOR21900843	09/16/2019	BARKER.JAMES E	06/12/2019	07/29/2019	WHEELERSBURG; 6/13 ZANESVILLE; 7/8 COLUMBUS; 7/15, 30 MARIETTA STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	172.84
DPOR21900844	09/13/2019	BARKER.JAMES E	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.79 77.72
DPOR21900845	09/16/2019	BARKER.JAMES E	07/25/2019	07/25/2019	CHILLICOTHE TO POMERCY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO CALDWELL AND RETURN	18.30 146.16
DPOR21900846	09/13/2019	BARKER.JAMES E	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.75 88.44
DPOR21900847	09/13/2019	BARKER.JAMES E	08/13/2019	08/13/2019	CHILLICOTHE TO COLUMBUS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	9.40 88.44
DPOR21900848	09/16/2019	PREST.JOSHUA M	08/29/2019	08/29/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	103.82
DPOR21900849	09/16/2019	PREST.JOSHUA M	08/30/2019	09/04/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 8/30 BRECKSVILLE, AKRON; 9/4 YOUNGS	
DPOR21900850	09/16/2019	PREST.JOSHUA M	09/03/2019	09/03/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	49.30
DPOR21900851	09/16/2019	PREST, JOSHUA M	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	13.80 193.28
DPOR21900852	09/16/2019	KALMBACH.EMMALEE G	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO VAN WERT, HAVILAND, TIFFIN AND RETURN	8.83 188.50
DPOR21900853	09/13/2019	KALMBACH.EMMALEE G	09/05/2019	09/05/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.80
			TRA	VEL AND TRANS	PORTATION OF PERSONS	78,304.05
CV190004547	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	80.00
CV190004764	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005485	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	528.20
CV190005736	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006209	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	95.00
CV190006296	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	180.00
CV190006951	07/24/2019 07/26/2019	SERGEANT AT ARMS	06/01/2019 06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007215 CV190007505	08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019	06/30/2019 07/31/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	327.10 140.00
CV190007303	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	263.90
CV190008582	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	55.10
DPOR20190014	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190016	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190017	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	FEES AND OTHER CHARGES	40.00
DPOR20190018	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190019	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190023	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190024	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190025	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190026 DPOR20190027	04/24/2019 04/24/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/04/2019 04/04/2019	04/05/2019 04/05/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DPOR20190027	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190028	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	FEES AND OTHER CHARGES	40.00
DPOR20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190050	06/10/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	40.00

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OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$
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DPOR21900435	04/15/2019	OHIO MOBILE SHREDDING	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	88.6
DPOR21900447	04/16/2019	SHREFFLER.CAYLA N	03/14/2019	03/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	80.0
DPOR21900449	04/16/2019	SHREFFLER.CAYLA N	03/07/2019	03/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.0
DPOR21900453	04/22/2019	SHREFFLER.CAYLA N	03/05/2019	03/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	16.0
DPOR21900460	04/17/2019	PREST, JOSHUA M	03/14/2019	03/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.
DPOR21900493	04/30/2019	MOONEY.GABRIELLE E	04/12/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.
DPOR21900516	05/07/2019	BARKER.JAMES E	03/12/2019	03/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.
DPOR21900574	06/04/2019	CAHALL.NANCY K	04/10/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	21.
DPOR21900575	06/04/2019	CAHALL.NANCY K	04/10/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.
DPOR21900598	07/03/2019	BAIN.SAM D	04/18/2019	04/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	37.
DPOR21900599	06/20/2019	BAIN.SAM D	04/12/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.
DPOR21900600	06/27/2019	BAIN.SAM D	04/02/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.
DPOR21900603	06/25/2019	BAIN.SAM D	04/29/2019	04/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.
DPOR21900737	08/09/2019	BAIN.SAM D	06/18/2019		TRAINING/CONFERENCE/REGISTRATION FEES	15.
DPOR21900848	09/16/2019	PREST.JOSHUA M	08/29/2019		TRAINING/CONFERENCE/REGISTRATION FEES	30.
DPOR21900850	09/16/2019	PREST.JOSHUA M	09/03/2019		TRAINING/CONFERENCE/REGISTRATION FEES	10.
			OTH	ER CONTRACTUA	I SERVICES	3 150
DPOR21900434	04/05/2019	BERMAN DATABASE SYSTEMS INC	10/01/2018		EXT DEV SOFTWARE (EXPENDABLE)	4.200
			ACC	UISITION OF ASS		4,200. 1.524.462
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.524.462
				PAYROLL EXPEN		1,525,058.
					· · · · · · · · · · · · · · · · · · ·	

TERN COMPENSATION - PORTMAN Iding Year 2019 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
		Authorization Supplementals Transfers Resc / Withdrawa	als		\$55,500.00 0.00 0.00 0.00			
			Net Payroll Exper			0.00	-24,135.81	-24,135.81
			ORGANIZATION	I TOTALS		\$55,500.00	-\$24,135.81	-\$24,135.81
			UNEXPENDED E	BALANCE AS OF 0	/30/2019			\$31,364.19
DOCUMENT NO.				OBLIGATION/SI DATES	RVICE		DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		RINE. CHIRSTIN I DUBKE. SAMURLE G MITCHELL. CHRISTOPHER A MECHELL. CHRISTOPHER A MICHEL. KASSIDY A DEUCHER. CHRISTOPHER BLASDEL. JUSTIN T CHAUVIN. HANNAH K TOMKO. KAITLYN M GREENE. LAUREN E HENRY. NATHANAEL JH. DEWINE. MATTHEW A YOUNG. KAITLIN M KNIGHT. MADISON N				SPRING INTERN FROM APR. SUMMER INTERN FROM APR. SUMMER INTERN FROM MAY. SUMMER INTERN FROM JUN. SUMMER INTERN FROM JUN.	19 TO APR. 30 19 TO APR. 30 22 TO APR. 30 25 TO MAY 6 13 TO JUN. 21 22 TO JUN. 21 22 TO JUN. 21	1.038.88 1.033.32 99.99 1.100.00 1.137.48 1.137.48 1.137.48 1.137.48 1.137.48 1.137.48 1.137.48 1.137.48
		AICHHOLZ, DAWSON D SIEGEL JOHN E SOSA, CLAYTON T GAO, CLARENCE DEHMLOW, NATHANIEL J PUSEY, ANNA L DECKER, ELAINE C				SUMMER INTERN FROM JUN.	24 TO AUG. 2 24 TO AUG. 2	1.137.49 1.137.49 1.137.49 1.137.49 1.137.49 1.137.49

SENATOR JOHN F. REI	ED		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass ORGANIZATION	nses contation of Perso ations and Utilities coduction I Services erials sets		\$3,123,472.00 245,303.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,551,560.68 -51,607.30 -31,730.77 -1,311.25 -86,872.10 -27,020.65 -71,057.18 -\$2,821,159.93
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$547,615.07
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT	ES		DESCRIPTION	AMOUNT (\$)
				START	END			

	ATOR JOHN F. REI	ED		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN.	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,383,930.00 46,592.00 0.00 0.00	-1,368,270.20 -30,001.77 -14,835.44 -5,064.10 -9,762.99 -406.67 -\$1,428,341.17	-2,630,901.99 -54,346.19 -26,003.77 -12,150.70 -18,905.15 -24,013.12	
				ORGANIZATION UNEXPENDED E		09/30/2019	\$3,430,322.00	-\$1,428,341.17	-\$2,766,320.92 \$664,201.08
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
			KEENAN, STEVEN P CAMPBELL, NEIL DOUGLAS PACHECO, BRENDA M BELON, NANCY M MELO, NANCY M MELO, NANCY M HAROJAN, ROSANNE SIMONE, RAYMOND D DEL CARMEN, WENDOLYNN ALBERT, CHRISTOPHER R WASCH, ELYSE R UNRUH, HOWARD K III VARNER, MARIA D MAJORS, HEATHER USLER, STEVEN A AHN, JAMES LENEHAN-RAZZURI, MOIRA A THOMPSON, CAMERON G BRIMMER, JILL C LEAZES, DYLAN F NOBREGA, JOHN WEINREICH, KYLE S ARCAND, ERIN N CAVAS, MASWELL G KIERNAN, JOHN F BRYANT, ERINAMIN C GALLOGLY, RYAN T				SENIOR POLICY ADVISOR ADMINISTRATIVE ASSISTANT SENATE AIDE TO APR 2 STATE OFFICE MANAGER STAFF ASSISTANT SCHEDULER TO APR. 30 RHODE ISLAND CHIEF OF ST. STATE SCHEDULER SENATE AIDE FEDERAL PROJECTS DIRECT LEGISLATIVE DIRECTOR PRESS SECRETARY ADMINISTRATIVE DIRECTOR PRESS SECRETARY ADMINISTRATIVE DIRECTOR SENIOR POLICY ADVISOR AN SENIOR POLICY ADVISOR AN SENIOR POLICY ADVISOR SYSTEMS ADMINISTRATOR SENIOR POLICY ADVISOR LEGISLATIVE CORRESPONDI LEGISLATIVE CORRESPONDI LEGISLATIVE CORRESPOND SENATE AIDE LEGISLATIVE CORRESPOND SENATE AIDE LEGISLATIVE CORRESPOND SENATE AIDE LEGISLATIVE CORRESPOND SENATE AIDE DEPUTY PRESS SECRETARY CORRESPONDENCE MANAGE CORRESPONDENCE MANAGE CORRESPONDENCE MANAGE CORRESPONDENCE MANAGE **CORRESPONDENCE MANAGE **	AFF TOR AUG. 23 ID COUNSEL ENT DINATOR ENT	59.070.92 84.729.48 448.94 64.597.96 33.502.80 10.715.50 84.729.48 45.689.00 45.557.58 64.456.00 84.688.92 77.448.93 62.499.96 33.198.66 31.701.95 54.456.00 54.456.00 54.456.00 52.289.92 38.744 46.787.00 23.289.92 38.434.92 28.779.14 42.994.96 20.963.00 38.390.38 24.469.40 24.793.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		PINE JONATHAN I CESPEDES ANTHONY G MURPHY, MARGARET K SARAZEN, JENNIFER BORSE ANTHONY G MURPHY, MARGARET K SARAZEN, JENNIFER BORSE ANTHONY G MURPHY, MARGARET K SARAZEN, JENNIFER BORSE AND G ANAGRAJ, RENUKA CONNOR, SAGAI J VALENCIA, XAVIERA I RUCKER, JONATHAN P GOLDBERG, EMMA A HALLAGAN, STUART D IV PHOUTHANKOUN, DAVINA S OTONNELL RYAN JAMES VERGA, LENA O LAUDATI, CHRISTOPHER M COLOGNESE, JAIA RAYMOND, MITCHELL J WORNUM, CIERRA ELIZABETH GIBSON, PEYTON CALLEB O'CONNELL DYLANT CORDIO, RENEE M BARRETT, MASON O ANDREWS, JOHN M SANNEH, EBRIMA S FENTON, THEODORE J RADEMACHER, GRACE CLYDE CAMPBELL LAUREN O'GRADY, LUKE JOSEPH BATTIS, CALLEA BOTTIS, THEODORE J RADEMACHER, GRACE CLYDE CAMPBELL LAUREN O'GRADY, LUKE JOSEPH BATTIS, CALLIE A DE FARIA, MACKENZIE T BAUTISTA, SHEILA M			STAFF ASSISTANT LEGISLATIVE CORRESPONDENT TO APR. 12 INTERN FROM SEP. 27 INTERN FROM SEP. 28 STAFF ASSISTANT FROM MAY 28 LEGISLATIVE CORRESPONDENT INTERN FROM JUN. 6 ELGISLATIVE CORRESPONDENT INTERN FROM JUN. 61 INTERN FROM JUN. 67 INTERN FROM JUN. 670 JUN. 28 INTERN FROM JUN. 610 JUN. 29 INTERN FROM SEP. 61 INTERN FROM SEP. 61	27.770.15 1.516.66 128.05 12.654.85 20.700 4.000 30.12.81 28.174.99 1.840.00 1.788.87 1.788.87 1.788.87 1.788.87 1.788.87 1.26.00 1.092.00 2.142.00 2.240.00 2.560.00 2.560.00 2.560.00 2.560.00 2.560.00 2.560.00 2.560.00 3.000.00 340.00 340.00
DREE20190014	09/25/2019	CITIBANK - SENATOR IBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED WASHINGTON DC TO PROVIDENCE	305.30
DREE20190015	09/25/2019	PINE.JONATHAN I	09/05/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DREE20190016	09/25/2019	ARCAND.ERIN N	08/05/2019	08/29/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	205.44
DREE20190017	09/25/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED PROVIDENCE TO WASHINGTON DC	305.30
DREE20190018	09/25/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED WASHINGTON DC TO PROVIDENCE	305.30
DREE20190019	09/25/2019	KIERNAN.JOHN F	06/06/2019	08/27/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	343.18
DREE20190020	09/23/2019	DEL CARMEN.WENDOLYNN	08/29/2019	08/29/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.84
DREE20190022	09/25/2019	CITIBANK - SENATOR IBA CARD	09/13/2019	09/13/2019	STAFF TRANSPORTATION	271.98
DREE20190027	09/23/2019	SIMONE.RAYMOND D	07/02/2019	07/15/2019	AIRFARE FOR SEN REED PROVIDENCE TO WASHINGTON DC STAFF TRANSPORTATION	35.32
DREE20190028	09/23/2019	SIMONE.RAYMOND D	08/28/2019	08/30/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	74.36
DREE20190029	09/25/2019	KINZIE.KIMBERLY A	07/18/2019	08/28/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	110.60
DREE20190032	09/23/2019	REED.JOHN F	09/13/2019	09/13/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	18.75
DREE20190035	09/25/2019	USLER.STEVEN A	07/29/2019	08/30/2019	JAMESTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	686.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DREE21900147	04/11/2019	USLER.STEVEN A	02/04/2019	02/25/2019	STAFF TRANSPORTATION	541.31
DREE21900148	04/09/2019	PACHECO,BRENDA M	02/22/2019	03/29/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	64.20
DREE21900150	04/09/2019	ARCAND,ERIN N	03/05/2019	03/29/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	97.74
DREE21900152	04/11/2019	PINE.JONATHAN I	03/04/2019	03/27/2019	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	251.55
DREE21900153	04/11/2019	REED.JOHN F	03/14/2019	03/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	386.60
DREE21900154	04/09/2019	REED.JOHN F	03/31/2019	04/01/2019	WASHINGTON DC TO PROVIDENCE AND RETURN SENATOR'S TRANSPORTATION	498.60
DREE21900156	04/09/2019	KIERNAN.JOHN F	02/01/2019	03/30/2019	WASHINGTON DC TO PROVIDENCE AND RETURN STAFF TRANSPORTATION	429.84
DREE21900157	04/11/2019	WASCH.ELYSE R	03/31/2019	04/01/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	181.94 428.19
DREE21900159	04/11/2019	REED.JOHN F	04/04/2019	04/05/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	478.45
DREE21900160	04/11/2019	REED.JOHN F	04/07/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	498.60
DREE21900161	04/10/2019	SIMONE,RAYMOND D	01/06/2019	01/17/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.50
DREE21900162	04/10/2019	SIMONE,RAYMOND D	02/04/2019	03/18/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.45
DREE21900163	04/11/2019	MAJORS.HEATHER	04/04/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	417.46 527.73
DREE21900166	04/19/2019	USLER.STEVEN A	03/03/2019	03/31/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	713.20
DREE21900167	04/30/2019	LENEHAN-RAZZURI.MOIRA A	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	137.45 269.96
DREE21900168	04/30/2019	REED.JOHN F	04/23/2019	04/23/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	266.98
DREE21900169	04/30/2019	REED.JOHN F	04/24/2019	04/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE	266.98
DREE21900172	05/07/2019	PINE.JONATHAN I	04/01/2019	04/30/2019	WASHINGTON DC TO FROM DENDE STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	301.31
DREE21900173	05/07/2019	WEINREICH.KYLE S	01/07/2019	01/28/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.05
DREE21900174	05/07/2019	WEINREICH.KYLE S	02/01/2019	04/27/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	713.14
DREE21900175	05/08/2019	ARCAND.ERIN N	04/01/2019	04/29/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	170.70
DREE21900176	05/07/2019	ALBERT.CHRISTOPHER R	02/04/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	158.92
DREE21900177	05/07/2019	ALBERT.CHRISTOPHER R	03/18/2019	03/25/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	373.52
DREE21900182	05/13/2019	REED.JOHN F	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	193.30
DREE21900183	05/13/2019	CAMPBELL.NEIL DOUGLAS	05/04/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	198.97
DREE21900185	05/17/2019	REED.JOHN F	05/09/2019	05/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	406.47
DREE21900186	05/22/2019	USLER.STEVEN A	04/01/2019	04/27/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	751.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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DREE21900188	05/22/2019	KIERNAN.JOHN F	04/29/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	157.18 988.07 398.66
DREE21900189	05/22/2019	BRYANT,BENJAMIN C	05/09/2019	05/11/2019	CRANSTON TO WASHINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	40.58 527.83
DREE21900192	05/28/2019	WASCH.ELYSE R	05/10/2019	05/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	22.28 201.08 231.88
DREE21900193	05/24/2019	REED.JOHN F	05/16/2019	05/20/2019	WASHINGTON DC TO PROVIDENCE AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	386.60
DREE21900194	06/05/2019	REED.JOHN F	05/23/2019	05/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	556.96
DREE21900195	06/06/2019	DEL CARMEN.WENDOLYNN	03/20/2019	05/21/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	184.06
DREE21900198	06/04/2019	KIERNAN.JOHN F	04/18/2019	04/25/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.56
DREE21900199	06/05/2019	KIERNAN.JOHN F	05/06/2019	05/27/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.22
DREE21900203	06/06/2019	KEENAN,STEVEN P	05/28/2019	05/30/2019	STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	444.97
DREE21900205	06/06/2019	PINE, JONATHAN I	05/01/2019	05/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	355.66
DREE21900206	06/06/2019	REED.JOHN F	05/30/2019	05/31/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	563.96
DREE21900207	06/07/2019	REED.JOHN F	06/02/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	610.60
DREE21900211	06/17/2019	ARCAND.ERIN N	05/02/2019	05/19/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.98
DREE21900212	06/17/2019	REED.JOHN F	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	319.23
DREE21900213	06/17/2019	REED.JOHN F	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	192.54
DREE21900214	06/14/2019	REED.JOHN F	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE	271.98
DREE21900216	06/26/2019	REED.JOHN F	06/15/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	482.42
DREE21900220	06/27/2019	USLER.STEVEN A	05/03/2019	05/31/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.009.04
DREE21900222	06/27/2019	KINZIE.KIMBERLY A	03/28/2019	06/18/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.78
DREE21900224	06/28/2019	REED.JOHN F	06/20/2019	06/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	504.58
DREE21900229	07/15/2019	ARCAND.ERIN N	06/05/2019	06/28/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.51
DREE21900230	07/15/2019	PINE.JONATHAN I	06/01/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	418.35
DREE21900231	07/16/2019	REED.JOHN F	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	636.58
DREE21900235	07/23/2019	REED.JOHN F	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	625.86
DREE21900236	07/23/2019	LENEHAN-RAZZURI.MOIRA A	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.78 337.60
DREE21900237	08/01/2019	REED.JOHN F	07/19/2019	07/22/2019	WASHINGTON DC TO PROVIDENCE AND RETURN SENATOR'S TRANSPORTATION 7/19, 22 WASHINGTON DC TO PROVIDENCE	610.60
DREE21900242	08/06/2019	REED.JOHN F	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	610.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DREE21900243	08/06/2019	CAMPBELL.NEIL DOUGLAS	07/25/2019	07/28/2019	STAFF TRANSPORTATION	511.96
DREE21900246	08/19/2019	USLER,STEVEN A	06/02/2019	06/28/2019	WASHINGTON DC TO PROVIDENCE AND RETURN STAFF TRANSPORTATION	603.70
DREE21900247	08/19/2019	PINE, JONATHAN I	07/08/2019	07/31/2019	CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	361.92
DREE21900250	08/19/2019	AHN.JAMES	08/07/2019	08/07/2019	WASHINGTON DE OPPICE. INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	23.32 256.60
DREE21900251	08/19/2019	USLER.STEVEN A	07/01/2019	07/26/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	746.88
DREE21900252	09/05/2019	DEL CARMEN.WENDOLYNN	06/12/2019	07/16/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DREE21900253	09/05/2019	DEL CARMEN.WENDOLYNN	08/27/2019	08/27/2019	STAFF TRANSPORTATION CRANSTON TO PROVIDENCE, BOSTON MA AND RETURN	50.30
DREE21900254	09/05/2019	PINE.JONATHAN I	08/01/2019	08/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DREE21900255	09/05/2019	ALBERT.CHRISTOPHER R	05/02/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	318.42
DREE21900256	09/05/2019	ALBERT.CHRISTOPHER R	06/03/2019	06/20/2019	STAFF TRANSPORTATION 6/3, 20 PROVIDENCE TO BOSTON MA AND RETURN	164.44
DREE21900257	09/05/2019	ALBERT, CHRISTOPHER R	07/01/2019	07/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.20
DREE21900258	09/05/2019	ALBERT, CHRISTOPHER R	08/07/2019	08/22/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.40
DREE21900259	09/05/2019	WEINREICH KYLE S	05/02/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION CTAFF TRANSPORTATION	256.65 343.42
DREE21900260 DREE21900261	09/05/2019 09/05/2019	WEINREICH.KYLE S WEINREICH.KYLE S	06/01/2019 07/01/2019	06/28/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	239.13
DREE21900261	09/05/2019	WEINREICH.KYLE S	08/06/2019	08/20/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	161.88
DREE21900263	09/05/2019	ARCAND.ERIN N	07/02/2019	07/29/2019	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	137.86
DREE21900264	09/05/2019	KEENAN.STEVEN P	08/05/2019	08/12/2019	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	7.00
					WASHINGTON DC TO WICKFORD JUNCTION, PROVIDENCE, WICKFORD JUNCTION, PROVIDEN AND RETURN	
DREE21900269	09/13/2019	REED.JOHN F	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	290.62
DREE21900270	09/12/2019	SIMONE,RAYMOND D	04/09/2019	04/22/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.39
DREE21900271	09/12/2019	SIMONE,RAYMOND D	05/13/2019	05/31/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.13
DREE21900272	09/12/2019	SIMONE.RAYMOND D	06/07/2019	06/17/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.62
					PORTATION OF PERSONS	30,001.77
CV190004765 CV190005486	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	7.15 1.90
CV190005480 CV190006210	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190007216	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	291.10
CV190007506	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007721	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	416.20
CV190008583	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	8.05
DREE20190034	09/23/2019	CREATIVENGINE	09/10/2019	09/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.500.00
DREE21900151	04/11/2019	PERKINS COIE LLP	02/28/2019	02/28/2019	OTHER MISCELLANEOUS SERVICES	134.00
DREE21900190 DREE21900204	05/23/2019 06/06/2019	PERKINS COIE LLP PERKINS COIE LLP	03/31/2019 04/25/2019	03/31/2019 04/25/2019	OTHER MISCELLANEOUS SERVICES OTHER MISCELLANEOUS SERVICES	89.50 1,366.80
DREE21900204 DREE21900240	08/01/2019	PERKINS COIE LLP PERKINS COIE LLP	04/25/2019	04/25/2019	OTHER MISCELLANEOUS SERVICES OTHER MISCELLANEOUS SERVICES	1,366.80
D. LEEE 1000E NO	00/01/2010		30/20/20 10	00,20,2010		.500

OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/S DATES		DESCRIPTION	AMOUNT (\$
			START	END		
			OTHER	CONTRACTUAL SE	ERVICES	5,064.
DREE20190047 DREE21900149	09/28/2019 04/08/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	09/12/2019	09/12/2019 PUR 03/27/2019 PUR	CHASED EQUIPMENT (EXPENDABLE) RCHASED EQUIPMENT (EXPENDABLE)	39. 103.
DREE21900202	06/07/2019	CITIBANK - PURCHASE CARD	04/28/2019	05/27/2019 PUR	CHASED EQUIPMENT (EXPENDABLE)	262. 406.
			Acquis	ОТН	HER PERSONNEL COMPENSATION	13.162.
					SONNEL COMP. FULL-TIME PERMANENT SONNEL BENEFITS	1.352.279. 2.828.
			NET PA	YROLL EXPENSES		1,368,270.2

ing Year 2019 ATORS OFFICIAL P						AVAILABLE AS OF 04/01/2019 (\$)	THE PERIOD 04/01/2019 09/30/2019		YTD (\$)
TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE JUNT			Authorization Supplementals Transfers Resc / Withdrawal	ls	·	\$46,000.00 0.00 0.00 0.00		•	
			Net Payroll Expenses			0.00		-20,036.49	-46,000.00
				TOTALS		\$46,000.00		-\$20,036.49	-\$46,000.00
			UNEXPENDED B	ALANCE AS OF	09/30/2019				\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION		AMOUNT (\$)
	FOSTED			START	END	1			
		SARAZEN, JENNIFER VESEY, ALICIA M DAVIS, FELICITY H PIERS, EMILY, M MERMELSTEIN, ZOE E CONNOR, SAGAI J VALENCIA, XAVIERA I RUCKER, JONATHAN P GOLDBERG, EMMA A HALLAGAN, STUART D IV PHOUTHANIKOUN. DAVINA S O'DONNELL RYAN JAMES VERGA, LENA O LAUDATI, CHRISTOPHER M COLOGNESE, JAIA RAYMOND, MITCHELL J WORNUM, CIERRA ELIZABETH GIBSON, PEYTON CALEB RADEMACHER, GRACE CLYDE				INTERN TO MAY 3 INTERN TO APR. 11 INTERN TO MAY 3 INTERN TO JUN. 5 INTERN TO MAY 3 INTERN FROM MAY 28 TO JUI INTERN FROM JUN. 4 TO JUN INTERN FROM JUN. 3 TO JUL INTERN FROM JUN. 3 TO JUL INTERN FROM JUN. 3 TO JUL INTERN FROM JUN. 5 TO JUL INTERN FROM SEP. 9 TO SEP	N. 5 N. 5 N. 5 N. 5 30 30 5 31 31 31 31 31 31		924.00 704.00 1.584.00 2.060.00 594.00 640.00 640.00 640.00 640.00 102.00 11.622.00 1.622.00 1.782.00 1.782.00 432.00
					PAYROLL EXPEN		IE PERMANENT		20.036.45 20,036.4 5

SENATOR HARRY REID DESCRIPTION NET FUNDS NET EXPENDITURES FOR AVAILABLE AS THE PERIOD OF OF 04/01/2019 04/01/2019 THRU (\$) 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Travel and Transportation of Persons Rent, Communications and Utilities	0.00 -798,266.63 0.00 -25,473.09 0.00 -18,966.86
Other Contractual Services Supplies and Materials	0.00 -30,104.32 0.00 -4,366.68
	0.00 435.13
ORGANIZATION TOTALS \$876,742.45	\$0.00 -\$876,742.45
UNEXPENDED BALANCE AS OF 09/30/2019	\$0.00
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DESCRIPTION POSTED DATES	AMOUNT (\$)
START END	

	SCH		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
nding Year 2017 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,078,444.00 52,977.00 0.00 -506,918.90	0 0 0 0	1.00 -2,237,585.74 1.00 -246,462.04 1.00 -48,944.31 1.00 -1,250.00 1.00 -3,575.82 1.00 -85,866.20 1.00 -817.99		
				TOTALS	\$2,624,502.10	\$0	-\$2,624,502.10 \$0.00		
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION/SERVI		DESCRIPTION			
ļ	POSTED			DATES START EN	D				

SENATOR JAMES E. RISCH Funding Year 2018			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,149,021.00 246,934.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,261,020.50 -268,274.45 -51,761.98 -3,837.79 -54,850.03 -60,831.11 -\$2,700,575.86
			UNEXPENDED BALANCE AS OF 09/30/2019					\$695,379.14
DOCUMENT NO. DAT POST		PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)

SEN	ATOR JAMES E. RI	SCH		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ls		\$3,411,662.00 46,592.00 0.00 0.00		
				Net Payroll Expenses				-1,346,921.63	-2,568,847.55
				Travel and Transp	oortation of Perso	ns		-146,204.54	-252,984.82
				Rent, Communica	itions and Utilities			-23,712.14	-42,346.92
				Printing and Repr				0.00	-50.00
				Other Contractual				-2,584.65	-3,276.05
				Supplies and Mat Acquisition of Ass				-7,772.90 -1,510.71	-33,688.59 -3,657.36
				ORGANIZATION	TOTALS		\$3,458,254.00	-\$1,528,706.57	-\$2,904,851.29
				UNEXPENDED B	ALANCE AS OF	09/30/2019	_		\$553,402.71
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			AMOUNT (\$)	
		. 55.25			START	END			
			BAIG, WENDY F SMITH, SIDNEY C TAYLOR, AMY WHITE, RYAN M WHITE, RYAN M HICHARDSON, RENEE B HANISOH, KRISTINE L EHLERS, REBECCA S MATHEWS, MICHAEL SCOTT SCHIPPER, KARL E BURKETT, RACHEL M SANDY, JOHN A ROACH, MICHAEL L ADAMS, CHARLES A HASENOEHRL, FRANCES REBER, SCOTT K ADAMS, CHARLES A HASENOEHRL, FRANCES REBER, SCOTT K DAYLEY, KATHRYN D BROWN, CLINTON NEUMEYER, AYLA HANSEN, HEATH M REBOLJ, PHILIPA A TREPAGNIER, MARY D STEELE, MELANIE ANN GUERNSEY, ANDREW1				REGIONAL DIRECTOR REGIONAL DIRECTOR DEPUTY CHIEF OF STAFF FR REGIONAL DIRECTOR ADMINISTRATIVE DIRECTOR EDITOR TO JUL 31 DEPUTY CHIEF OF STAFF FO SYSTEM ADMINISTATOR CON DEPUTY STATE DIRECTOR DEPUTY STAFE DIRECTOR DEPUTY REGIONAL DIRECTOR CHIEF OF STAFF STATE DIRECTOR FOR NATU REGIONAL DIRECTOR LEGISLATIVE DIRECTOR CONSTITUENT SERVICE REP LEGISLATIVE ASSISTANT ADMINISTRATIVE ASSISTANT	R IDAHO/STATE DIRECTOR ISULTANT R/CONSTITUENT SERVICES REPRESENTATIVE RAL RESOURCES RESENTATIVE . ITE STEERING COMMITTEE FROM AUG. 15	2,755.52 39.374.97 37.500.00 59.250.00 37.500.00 82.500.00 82.500.00 82.888.86 60.124.95 36.499.92 54.999.92 28.374.92 84.729.48 48.499.98 41.250.00 62.499.96 37.500.00 31.458.31 1.405.43 99.99.96 37.500.00 31.527.90 22.500.00 11.527.90 22.500.00 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96 33.999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		ARKOOSH. KEVIN M GLASSMAN. CELIA R			LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT	35.166.60 34.999.92
		FLORIAN SAINZ, JOCELYNNE			CORRESPONDENCE SPECIALIST	32,499.96
		COPPESS. ELIZABETH E YOUNGSTROM, TRISTAN J			CONSTITUENT SERVICES REPRESENTATIVE CONSTITUENT SERVICES REPRESENTATIVE	22.500.00 22,500.00
		BARDIN. ERIN K			ASSISTANT TO CHIEF OF STAFF	39.999.96
		MCFARLAND. KATHERINE A			CONSTITUENT SERVICE REPRESENTATIVE TO APR. 5	513.88
		KRAFT. DEBORAH L GREEN, ALEXA N			CONSTITUENT SERVICE REPRESENTATIVE SCHEDULER	23.375.00 37.916.61
		ERIKSON. MERCEDES			ADMINISTRATIVE ASSISTANT	21.666.64
		HOLT. SKYLER W			INTERN TO APR. 26	1.300.00
		ORTEGA. ALLISON M SANCHEZ. ANNA M			INTERN TO MAY 17 CONSTITUENT SERVICES REPRESENTATIVE	2.350.00 20.083.30
		JONES. EMILIE ELIZABETH			INTERN TO APR. 22	1.100.00
		INSINGER. ROBERT JOHN			CHIEF OF STAFF FROM APR. 10	80.493.00
		BOUGHTON. MARTY M WONG. BRYSON A E			PRESS SECRETARY FROM MAY 9 LEGISLATIVE ASSISTANT FROM MAY 30	27.611.04 30.250.00
		MCKENZIE, GRANT			ASSISTANT SCHEDULER FROM JUL. 22	7.666.63
		CASWELL. JAMES L			SENIOR ADVISOR FROM SEP. 17	1.011.10
DRIS20190018	09/20/2019	BURKETT.RACHEL M	08/01/2019	08/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	149.64
DRIS20190019	09/23/2019	MATHEWS.MICHAEL SCOTT	08/27/2019	08/27/2019	STAFF TRANSPORTATION TWIN FALLS TO GRACE AND RETURN	88.34
DRIS20190020	09/19/2019	BURKETT.RACHEL M	09/05/2019	09/06/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.50
DRIS20190021	09/20/2019	BURKETT.RACHEL M	09/06/2019	09/08/2019	STAFF INCIDENTALS STAFF PER DIEM	42.90 524.19
					STAFF FER DIEM STAFF TRANSPORTATION	203.00
					BOISE TO HAILEY, KETCHUM, FAIRFIELD AND RETURN	
DRIS20190022	09/28/2019	NEUMEYER.AYLA	08/09/2019	09/01/2019	STAFF INCIDENTALS	24.31
					STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COEUR D ALENE, LEWISTON, COEUR D ALENE, PORTLAND OR, BOISE	474.54 1.649.42
					IDAHO FALLS, POCATELLO, BOISE AND RETURN	
DRIS20190028	09/21/2019	EMOND.KARI M	09/06/2019	09/06/2019	STAFF TRANSPORTATION	41.76
DRIS20190037	09/30/2019	BURKETT.RACHEL M	09/12/2019	09/13/2019	TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	203.00
D111020130031	03/30/2013	BOTTLET I THORIEE W	03/12/2013	03/13/2013	BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.00
DRIS21900308	04/03/2019	SANDY.JOHN A	03/25/2019	03/28/2019	STAFF PER DIEM	201.88
					STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	1,210.94
DRIS21900309	04/04/2019	BURKETT.RACHEL M	03/26/2019	03/31/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.406.37
					STAFF TRANSPORTATION BOISE TO SAN FRANCISCO CA, WASHINGTON DC, DENVER CO AND RETURN	1.133.97
DRIS21900310	04/03/2019	EMOND.KARI M	03/07/2019	03/20/2019	STAFF TRANSPORTATION	109.62
					TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900311	04/03/2019	SMITH.SIDNEY C	03/18/2019	03/18/2019	STAFF PER DIEM	19.96
					STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY AND RETURN	90.48
DRIS21900312	04/03/2019	SMITH.SIDNEY C	03/20/2019	03/20/2019	STAFF PER DIEM	11.56
=					STAFF TRANSPORTATION	55.10
DDIC21000217	04/04/2010	CLASSMANI CELIA P	03/17/2019	03/34/3040	COEUR D ALENE TO SANDPOINT AND RETURN	121.00
DRIS21900317	04/04/2019	GLASSMAN.CELIA R	03/17/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM	121.86 949.34
					STAFF TRANSPORTATION	1.873.47
DD1004000045	04/00/0040	DUDYETT DAOUEL M	00/04/0045	00/04/00/	WASHINGTON DC TO BOISE, MCCALL, SEATTLE WA AND RETURN	045
DRIS21900318	04/03/2019	BURKETT.RACHEL M	03/01/2019	03/31/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	315.52

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DRIS21900322	04/09/2019	HANISCH.KRISTINE L	02/04/2019	03/29/2019	STAFF TRANSPORTATION	200.10
DRIS21900323	04/11/2019	RISCH,JAMES E	03/28/2019	04/01/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	1,613.70
DRIS21900324	04/11/2019	KRAFT,DEBORAH L	04/01/2019	04/03/2019	WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN STAFF INCIDENTALS STAFF PER DIEM	44.38 467.92
DRIS21900325	04/09/2019	ROACH.MICHAEL D	02/09/2019	02/09/2019	STAFF TRANSPORTATION BOISE TO SAN DIEGO CA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME, GRAND VIEW AND RETURN	243.70 8.15 104.40
DRIS21900326	04/09/2019	REBER.SCOTT K	01/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.64
DRIS21900328	04/11/2019	HANNA.MICHAEL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION OROFIGE: INTERDEPARTMENTAL TRANSPORTATION	342.20
DRIS21900329	04/15/2019	HANNA.MICHAEL L	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	29.22 278.30 174.00
DRIS21900330	04/09/2019	SMITH.SIDNEY C	03/27/2019	03/27/2019	OROFINO TO SPOKANE WA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.62 54.52
DRIS21900331	04/09/2019	SMITH.SIDNEY C	03/28/2019	03/28/2019	COEUR D ALENE TO SANDPOINT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.22 50.46
DRIS21900332	04/11/2019	SANDY.JOHN A	04/05/2019	04/06/2019	COEUR D ALENE TO PRIEST RIVER AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TPER DIEM STAFF TRANSPORTATION	16.39 243.50 185.95
DRIS21900333	04/11/2019	SANDY.JOHN A	04/01/2019	04/03/2019	EAGLE TO TWIN FALLS, BUHL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	23.74 1.111.85
DRIS21900335	04/15/2019	NEUMEYER.AYLA	03/15/2019	03/22/2019	EAGLE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	279.47 1.284.77
DRIS21900336	04/15/2019	GREEN.ALEXA N	02/06/2019	03/28/2019	WASHINGTON DC TO BONNERS FERRY, COEUR D ALENE, MOSCOW, BOISE AND RETURN STAFF TRANSPORTATION	41.76
DRIS21900347	04/15/2019	RICHARDSON.RENEE B	10/05/2018	12/14/2018	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	265.63
DRIS21900348	04/15/2019	RICHARDSON.RENEE B	01/14/2019	03/29/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	365.40
DRIS21900349	04/16/2019	HASENOEHRL.FRANCES	04/05/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	37.42 312.62
DRIS21900351	04/17/2019	SANDY.JOHN A	04/07/2019	04/11/2019	LEWISTON TO BOISE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	368.64 1.176.15
DRIS21900354	04/19/2019	BURKETT.RACHEL M	04/09/2019	04/12/2019	EAGLE TO BOISE, WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	112.56 970.28 1.316.03
DRIS21900355	04/24/2019	MATHEWS.MICHAEL SCOTT	04/09/2019	04/12/2019	BOISE TO SAN FRANCISCO CA, WASHINGTON DC, NEWARK NJ, SAN FRANCISCO CA AND RE STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BOISE, WASHINGTON DC, CAMP SPRINGS MD, WASHINGTON DC, BOISE AND	60.84 521.93 1.157.35
DRIS21900357	04/23/2019	EMOND.KARI M	04/19/2019	04/19/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO PAYETTE AND RETURN	9.00 211.12

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DRIS21900358	05/16/2019	TREPAGNIER.MARY D	02/13/2019	03/31/2019	STAFF TRANSPORTATION	139.78
DRIS21900361	05/02/2019	TAYLOR.AMY	03/28/2019	04/05/2019	BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	245.12
					STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO SALT LAKE CITY UT, WASHINGTON DC, SALT LAKE CITY UT AND RETURN	1.877.79 980.52
DRIS21900362	04/29/2019	TAYLOR.AMY	03/14/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO BOISE AND RETURN	24.44 208.26 336.40
DRIS21900363	04/26/2019	EMOND.KARI M	04/15/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	12.22 141.09 135.62
DRIS21900364	04/29/2019	BURKETT.RACHEL M	04/23/2019	04/23/2019	TWIN FALLS TO IDAHO FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BOISE TO EMMETT AND RETURN	12.50 45.24
DRIS21900368	05/03/2019	SMITH.SIDNEY C	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY AND RETURN	22.05 90.48
DRIS21900369	05/03/2019	BURKETT.RACHEL M	04/01/2019	04/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	334.08
DRIS21900372	05/08/2019	RISCH.JAMES E	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1.613.70
DRIS21900373	05/08/2019	RISCH.JAMES E	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, LAS VEGAS NV, BOISE, SALT LAKE CITY UT RETURN	2.224.48 AND
DRIS21900375	05/10/2019	HANNA.MICHAEL L	04/01/2019	04/30/2019	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	388.60
DRIS21900376	05/15/2019	GLASSMAN.CELIA R	05/01/2019	05/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	105.10 766.24 1.395.27
DRIS21900377	05/10/2019	SMITH.SIDNEY C	04/29/2019	05/02/2019	WASHINGTON DC TO BOISE, SUN VALLEY, BOISE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENET OS POKANE WA, BOISE AND RETURN	332.70 442.29
DRIS21900379	05/13/2019	RISCH.JAMES E	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1.613.70
DRIS21900380	05/13/2019	MATHEWS.MICHAEL SCOTT	05/03/2019	05/03/2019	STAFF TRANSPORTATION TWIN FALLS TO BOISE AND RETURN	84.55
DRIS21900381	05/13/2019	HANNA.MICHAEL L	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORDFINE TO BOISE, MCCALL, NEW MEADOWS AND RETURN	24.36 255.06 295.80
DRIS21900382	05/13/2019	SANDY,JOHN A	04/29/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	174.86 1.088.80
DRIS21900383	05/13/2019	SANDY.JOHN A	05/07/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	65.82 1.261.61
DRIS21900386	05/16/2019	RISCH.JAMES E	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1.613.70
DRIS21900391	05/21/2019	YOUNGSTROM.TRISTAN J	04/27/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, BOISE, IDAHO FALLS, TWIN FALLS, IDAHO FALLS, POCATE MENAN, REXBURG, MENAN, IDAHO FALLS, SALT LAKE CITY UT AND RETURN	121.74 1.335.87 ELLO,
DRIS21900394	05/21/2019	WESTERN AIRCRAFT INC	05/13/2019	05/13/2019	MEININ, REABORS, MEININ, DATO PALLS, SALT DAKE CITY OF AND REFUNN STAFF TRANSPORTATION AIRFARE FOR J INSINGER, R WHITE, M BOUGHTON, M MATHEWS, R BURKETT BOISE TO LEWISTON, COEUR D ALENE AND RETURN	4.685.50

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DRIS21900395	05/22/2019	BURKETT.RACHEL M	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO COURD A LENE, LEWISTON AND RETURN	14.54 22.12
DRIS21900396	05/22/2019	BURKETT.RACHEL M	05/14/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	24.44 379.59 354.96
DRIS21900397	05/23/2019	WHITE.RYAN M	05/12/2019	05/15/2019	BOISE TO TWIN FALLS, POCATELLO, IDAHO FALLS, BLACKFOOT AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE, COEUR D ALENE, LEWISTON, BOISE, POCATEL	43.65 418.91 1.102.98 LO,
DRIS21900398	05/22/2019	MATHEWS.MICHAEL SCOTT	05/12/2019	05/13/2019	IDAHO FALLS, DENVER CO AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	12.22 108.76 147.90
DRIS21900399	05/22/2019	MATHEWS.MICHAEL SCOTT	05/15/2019	05/16/2019	TWIN FALLS TO BOISE, COEUR D ALENE, LEWISTON, BOISE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO IDAHO FALLS AND RETURN	11.70 110.27 76.46
DRIS21900402	05/23/2019	BURKETT.RACHEL M	05/21/2019	05/21/2019	TWIN FALLS TO IDAMO FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BOISE TO CALDWELL, PARMA, WILDER, HOMEDALE, MARSING AND RETURN	17.60 66.70
DRIS21900403	05/24/2019	EMOND,KARI M	05/15/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO BURLEY, IDAHO FALLS AND RETURN	24.44 254.67 135.96
DRIS21900405	05/29/2019	INSINGER.ROBERT JOHN	04/15/2019	04/26/2019	TWIN FALLS TO BURLET, IDANO FALLS AND RETURN STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.86
DRIS21900406	06/05/2019	INSINGER.ROBERT JOHN	05/06/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	8.50 1.429.30
DRIS21900408	06/05/2019	INSINGER.ROBERT JOHN	05/15/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	156.42 1.541.65
DRIS21900409	05/30/2019	SANDY.JOHN A	05/14/2019	05/16/2019	STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	1.622.87
DRIS21900410	05/30/2019	SANDY.JOHN A	05/19/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	123.67 1.485.64
DRIS21900412	06/04/2019	ROACH.MICHAEL D	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO CASCADE, MCCALL AND RETURN	32.17 127.60
DRIS21900413	06/05/2019	ADAMS.CHARLES A	02/01/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.75
DRIS21900414	06/06/2019	BOUGHTON.MARTY M	05/11/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, LEWISTON, BOISE, POCATELLO, IDAHO FALLS, BOISE AND F	36.14 356.07 833.86 RETURN
DRIS21900415	06/03/2019	RISCH.JAMES E	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1.613.70
DRIS21900422	06/07/2019	INSINGER.ROBERT JOHN	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO TWIN FALLS, POCATELLO, IDAHO FALLS AND RETURN	42.00 379.90
DRIS21900423	06/10/2019	BURKETT.RACHEL M	05/01/2019	05/31/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	433.84
DRIS21900424	06/11/2019	BURKETT.RACHEL M	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME AND RETURN	26.00 52.20

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DRIS21900425	06/07/2019	GREEN.ALEXA N	04/02/2019	05/20/2019	STAFF TRANSPORTATION	17.40
DRIS21900426	06/10/2019	GREEN,ALEXA N	05/25/2019	05/31/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	63.83
					STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, KETCHUM, IDAHO FALLS, BOISE, MINN MM AND RETURN	648.51 1,177.25 IEAPOLIS
DRIS21900427	06/10/2019	RISCH.JAMES E	05/23/2019	06/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE, MINNEAPOLIS MN AND RETURN	1.446.56
DRIS21900428	06/10/2019	HANNA.MICHAEL L	05/01/2019	05/30/2019	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	246.50
DRIS21900429	06/10/2019	HANNA.MICHAEL L	05/27/2019	05/29/2019	STAFF INCIDENTALS STAFF PER DIEM	15.04 275.99
					STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO COEUR D ALENE AND RETURN	179.80
DRIS21900430	06/13/2019	WHITE.RYAN M	05/24/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.15
DRIS21900442	06/17/2019	SMITH.SIDNEY C	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.66 93.96
DRIS21900444	06/17/2019	WHITE RYAN M	06/11/2019	06/11/2019	COEUR D ALENE TO BONNERS FERRY AND RETURN STAFF TRANSPORTATION	31.79
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900445	06/17/2019	BURKETT.RACHEL M	06/09/2019	06/11/2019	STAFF INCIDENTALS STAFF PER DIEM	15.84 302.88
					STAFF TRANSPORTATION BOISE TO KETCHUM, SUN VALLEY, KETCHUM AND RETURN	179.80
DRIS21900446	06/28/2019	SMITH.SIDNEY C	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.84 52.78
DRIS21900447	06/28/2019	SMITH.SIDNEY C	04/09/2019	05/09/2019	COEUR D ALENE TO SANDPOINT AND RETURN STAFF TRANSPORTATION	99.76
DRIS21900449	06/18/2019	COPPESS.ELIZABETH E	06/05/2019	06/06/2019	COEUR D ALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	12.22
					STAFF PER DIEM STAFF TRANSPORTATION	173.10 338.02
DRIS21900450	06/18/2019	MATHEWS.MICHAEL SCOTT	06/09/2019	06/11/2019	COEUR D ALENE TO BOISE AND RETURN STAFF INCIDENTALS	42.52
					STAFF PER DIEM STAFF TRANSPORTATION	302.20 95.12
DRIS21900458	06/28/2019	SMITH.SIDNEY C	06/04/2019	06/04/2019	TWIN FALLS TO KETCHUM, SUN VALLEY, KETCHUM AND RETURN STAFF PER DIEM	13.66
					COEUR D ALENE TO BONNERS FERRY AND RETURN	
DRIS21900459	07/02/2019	EMOND.KARI M	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.34 107.47
DRIS21900460	07/01/2019	SMITH, SIDNEY C	06/11/2019	06/11/2019	TWIN FALLS TO BOISE AND RETURN STAFF PER DIEM	8.05
					STAFF TRANSPORTATION COEUR D ALENE TO KELLOGG, WALLACE AND RETURN	59.16
DRIS21900461	06/28/2019	SMITH.SIDNEY C	06/17/2019	06/17/2019	STAFF PER DIEM COEUR D ALENE TO BONNERS FERRY AND RETURN	13.66
DRIS21900462	07/01/2019	SMITH.SIDNEY C	06/19/2019	06/19/2019	STAFF PER DIEM COEUR D ALENE TO WALLACE AND RETURN	15.62
DRIS21900463	07/03/2019	RICHARDSON.RENEE B	06/04/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM	36.66 341.54
					STAFF PER DIEM STAFF TRANSPORTATION POCATELLO TO BOISE, TWIN FALLS AND RETURN	290.00
DRIS21900465	07/02/2019	RISCH.JAMES E	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, MINNEAPOLIS MN AND RETURN	2.079.57

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	1 00.25		START	END		
DRIS21900469	07/03/2019	SANDY.JOHN A	06/04/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 643.36 1,505.81
DRIS21900470	07/08/2019	INSINGER,ROBERT JOHN	06/03/2019	06/07/2019	EAGLE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	196.50 1.467.91
DRIS21900471	07/09/2019	INSINGER.ROBERT JOHN	06/16/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	350.07 1.702.58
DRIS21900472	07/08/2019	SANDY.JOHN A	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	122.63 1.477.26
DRIS21900475	07/17/2019	RISCH.JAMES E	06/22/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	2.028.70
DRIS21900476	07/16/2019	SMITH.SIDNEY C	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SAINT MARIES AND RETURN	10.17 66.12
DRIS21900477	07/17/2019	SMITH.SIDNEY C	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO BONNERS FERRY, SANDPOINT AND RETURN	9.78 90.48
DRIS21900478	07/17/2019	ARKOOSH.KEVIN M	06/29/2019	07/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	12.22 116.26 1,019.90
DRIS21900479	07/17/2019	HANNA.MICHAEL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	542.30
DRIS21900480	07/16/2019	BURKETT.RACHEL M	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME AND RETURN	16.00 60.32
DRIS21900481	07/16/2019	BURKETT.RACHEL M	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME AFB AND RETURN	20.00 60.32
DRIS21900482	07/17/2019	BURKETT.RACHEL M	06/03/2019	06/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	518.52
DRIS21900483	07/17/2019	TAYLOR.AMY	02/01/2019	06/28/2019	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	815.48
DRIS21900484	07/17/2019	TAYLOR.AMY	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO SALMON AND RETURN	13.39 258.10
DRIS21900485	07/17/2019	BOUGHTON.MARTY M	05/27/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, IDAHO FALLS, BLACKFOOT, TWIN FALLS, BOISE AND RET	72.55 603.23 1,020.80
DRIS21900486	07/17/2019	RISCH,JAMES E	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	1,609.60
DRIS21900487	07/25/2019	TAYLOR.AMY	04/24/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	7.52 111.27 76.91
DRIS21900496	07/18/2019	EMOND.KARI M	06/25/2019	06/26/2019	IDAHO FALLS TO TWIN FALLS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO POCATELLO AND RETURN	12.22 167.87 138.04
DRIS21900499	07/18/2019	MATHEWS.MICHAEL SCOTT	07/10/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	24.18 186.00 154.28
DRIS21900500	07/25/2019	WHITE.RYAN M	07/17/2019	07/17/2019	TWIN FALLS TO BOISE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DRIS21900501	07/25/2019	ADAMS.CHARLES A	06/01/2019	07/19/2019	STAFF TRANSPORTATION	66.41
DRIS21900502	07/25/2019	GLASSMAN,CELIA R	07/17/2019	07/19/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	50.44
					STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	303.31 1,280.29
DRIS21900503	07/29/2019	HANNA.MICHAEL L	07/17/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	33.37 295.69 304.50
DRIS21900507	07/30/2019	BURKETT.RACHEL M	07/23/2019	07/24/2019	OROFINO TO MCCALL, BOISE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO DONNELLY, MCCALL, CASCADE AND RETURN	14.10 181.66 125.28
DRIS21900508	07/30/2019	SMITH.SIDNEY C	06/08/2019	07/12/2019	STAFF TRANSPORTATION COEUR D ALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.72
DRIS21900509	07/30/2019	SMITH.SIDNEY C	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENE TO SAINT MARIES AND RETURN	9.97 64.96
DRIS21900520	08/07/2019	RISCH.JAMES E	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, SALT LAKE CITY UT AND RETURN	1.613.70
DRIS21900521	08/07/2019	RISCH.JAMES E	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, BOISE, SALT LAKE CITY UT AND RETURN	1.407.70
DRIS21900523	08/12/2019	SANCHEZ,ANNA M	07/31/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO BLACKFOOT, RIGGINS, BLACKFOOT AND RETURN	458.21 38.11
DRIS21900524	08/07/2019	ROACH.MICHAEL D	01/01/2019	06/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	843.32
DRIS21900525	08/07/2019	HANNA.MICHAEL L	07/01/2019	07/31/2019	STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	261.00
DRIS21900526	08/07/2019	HANNA.MICHAEL L	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO GRANGEVILLE AND RETURN	12.60 69.60
DRIS21900533	08/09/2019	WHITE.RYAN M	07/31/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, RIGGINS, BOISE AND RETURN	32.98 453.96 1.179.17
DRIS21900534	08/08/2019	INSINGER.ROBERT JOHN	07/14/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SUN VALLEY, WASHINGTON DC AND RETURN	97.57 1.845.64
DRIS21900535	08/08/2019	INSINGER.ROBERT JOHN	07/22/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SUN VALLEY, WASHINGTON DC, SUN VALLEY AND RETURN	94.66 1.251.44
DRIS21900536	08/08/2019	SANDY.JOHN A	03/01/2019	06/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	336.40
DRIS21900537	08/09/2019	SANDY.JOHN A	07/21/2019	07/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAGLE TO WASHINGTON DC AND RETURN	161.55 802.77 1.210.28
DRIS21900538	08/22/2019	SMITH.SIDNEY C	07/31/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR D ALENET OLEWISTON, RIGGINS AND RETURN	303.83 620.02
DRIS21900539	08/22/2019	BURKETT.RACHEL M	08/13/2019	08/15/2019	COEUR D'ALENE 10 LEWIS ION, RIGGINS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MOUNTAIN HOME, KETCHUM, IDAHO FALLS AND RETURN	30.04 373.84 269.21
DRIS21900540	08/22/2019	TREPAGNIER.MARY D	07/31/2019	08/03/2019	STAFF PER DIEM NAMPA TO RIGGINS AND RETURN	435.87
DRIS21900541	08/22/2019	BURKETT.RACHEL M	07/01/2019	07/31/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	299.28

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DRIS21900542	08/22/2019	BURKETT.RACHEL M	07/31/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO MCCALL, RIGGINS, CASCADE AND RETURN	322.70 138.46
DRIS21900543	08/22/2019	EMOND.KARI M	07/31/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO RIGGINS AND RETURN	524.44 368.88
DRIS21900544	08/23/2019	MATHEWS.MICHAEL SCOTT	07/31/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION TWIN FALLS TO RIGGINS AND RETURN	357.51 423.01
DRIS21900545	08/23/2019	HASENOEHRL.FRANCES	07/31/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	345.90 133.40
DRIS21900546	08/26/2019	WONG.BRYSON A E	07/31/2019	08/11/2019	LEWISTON TO RIGGINS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DO TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, NOTE: TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, RIGGINS, MCCALL, B	125.54 1.105.83 1.431.43
DRIS21900547	08/23/2019	FLORIAN SAINZ.JOCELYNNE	07/31/2019	08/03/2019	DENVER CO, CHARLOTTE NC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	12.22 451.70 657.45
DRIS21900548	08/23/2019	ROACH.MICHAEL D	07/31/2019	08/02/2019	WASHINGTON DC TO DALLAS TX, BOISE, RIGGINS, BOISE, PHOENIX AZ AND RETURN STAFF PER DIEM STAFF TRANSPORTATION.	354.29 400.21
DRIS21900549	08/23/2019	TREPAGNIER.MARY D	04/01/2019	07/26/2019	FAIRFIELD TO BOISE, RIGGINS, BOISE AND RETURN STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	279.56
DRIS21900550	08/26/2019	KRAFT.DEBORAH L	07/31/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO RIGGINS AND RETURN	525.65 177.48
DRIS21900551	08/27/2019	ROACH.MICHAEL D	05/29/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SPOKANE WA, COEUR D ALENE, BONNERS FERRY, SPOKANE WA AND RETURN	12.77 159.74 471.00
DRIS21900552	08/27/2019	ROACH.MICHAEL D	06/23/2019	06/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO LEWISTON AND RETURN	13.44 331.87 219.20
DRIS21900553	08/26/2019	DAYLEY.KATHRYN D	07/31/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO RIGGINS AND RETURN	500.95 177.48
DRIS21900554	08/26/2019	TAYLOR.AMY	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	17.16 178.13 333.50
DRIS21900555	08/27/2019	RICHARDSON,RENEE B	07/30/2019	08/03/2019	IDAHO FALLS TO BOISE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BLACKFOOT TO RIGGINS AND RETURN	527.33 259.43
DRIS21900556	08/27/2019	COPPESS.ELIZABETH E	07/31/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION HAYDEN TO RIGGINS AND RETURN	303.53 177.90
DRIS21900557	08/26/2019	HANNA.MICHAEL L	07/24/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO CASCADE, MCCALL AND RETURN	21.15 141.00 203.00
DRIS21900558	08/27/2019	HANNA.MICHAEL L	07/31/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION OROFINO TO RIGGINS AND RETURN	150.00 357.42 203.00

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DRIS21900567	08/27/2019	ARKOOSH.KEVIN M	08/04/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	24.44 265.65 1,765.55
DRIS21900569	09/13/2019	WHITE.RYAN M	08/11/2019	08/16/2019	WASHINGTON DC TO BOISE, IDAHO FALLS, LEWISTON, SPOKANE WA, BOISE, MOUNTAIN HOME, BOISE, SPOKANE WA, COEUR D ALENE, WALLACE, COEUR D ALENE, SPOKANE WA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF THE STAFF PER DIEM STAFF TRANSPORTATION	73.33 309.84 1.721.71
DRIS21900570	09/03/2019	HANNA.MICHAEL L	08/01/2019	08/22/2019	WASHINGTON DC TO DENVER CO, BOISE, POCATELLO, IDAHO FALLS, BURLEY, KETCHUM, CAREY, KETCHUM, BOISE, DENVER CO AND RETURN STAFF TRANSPORTATION OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	406.00
DRIS21900571	09/12/2019	BARDIN.ERIN K	08/19/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, COEUR D ALENE, LEWISTON, MOSCOW, SPOKANE WA AND	53.79 649.56 1.024.46
DRIS21900576	09/11/2019	MCKENZIE.GRANT	08/19/2019	08/23/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO. IDAHO FALLS. TWIN FALLS. BOISE. DALLAS TX AND RETURN	602.10 1.431.24
DRIS21900577	09/12/2019	GLASSMAN.CELIA R	08/19/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, COEUR D ALENE, LEWISTON, MOSCOW, SPOKANE WA AND	74.79 658.90 1.344.96
DRIS21900578	09/03/2019	TAYLOR,AMY	07/31/2019	08/03/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION IDJAHO FALLS TO RIGGINS AND RETURN	340.41 252.35
DRIS21900579	09/12/2019	TAYLOR.AMY	07/14/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO SALT LAKE CITY UT, CHICAGO IL, WASHINGTON DC, CHICAGO IL, SALT LAKE	264.00 1.357.75 1.226.68
DRIS21900580	09/16/2019	ADAMS.CHARLES A	08/12/2019	08/22/2019	CITY UT AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BOISE, KETCHUM, IDAHO FALLS, TWIN FALLS, BOISE, SPOKANE WA, COEUR D A LENE, LEWISTON, SPOKANE WA, MINNEAPOLIS MN AND RETURN	159.61 1.522.37 1.845.43
DRIS21900583	09/04/2019	INSINGER.ROBERT JOHN	08/08/2019	08/08/2019	STAFF TRANSPORTATION BOISE TO SPOKANE WA, COEUR D ALENE, SPOKANE WA AND RETURN	335.78
DRIS21900584	09/04/2019	INSINGER.ROBERT JOHN	08/01/2019	08/29/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	697.74
DRIS21900585	09/05/2019	INSINGER.ROBERT JOHN	08/15/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	28.00 1.271.83
DRIS21900586	09/04/2019	SANDY.JOHN A	08/11/2019	08/11/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	165.88
DRIS21900587	09/05/2019	HANISCH.KRISTINE L	07/30/2019	08/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SPOKANE WA, MOSCOW, RIGGINS, MOSCOW, SAINT MARIES, MOSCOW, LEWISTON, MOSCOW, SPOKANE WA, MINNEAPOLIS MN AND RETURN	55.50 826.83 2.698.13
DRIS21900588	09/04/2019	MCKENZIE.GRANT	07/29/2019	08/29/2019	WARIES, MOSCOW, LEWISTON, MOSCOW, SPORANE WA, MINNEAPOLIS MIN AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DRIS21900589	09/18/2019	RISCH.JAMES E	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, BOISE, MINNEAPOLIS MN, NEW YORK NY AND RETURN	809.10
DRIS21900590	09/18/2019	ROACH.MICHAEL D	08/21/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF FRANDPORTATION FAIRFIELD TO CHALLIS, SALMON AND RETURN	12.48 129.18 261.00

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DRIS21900591	09/19/2019	TAYLOR.AMY	07/10/2019	07/12/2019	STAFF INCIDENTALS	22.56
					STAFF PER DIEM	240.82
					STAFF TRANSPORTATION	138.39
					IDAHO FALLS TO SALMON AND RETURN	
DRIS21900592	09/18/2019	RICHARDSON,RENEE B	04/04/2019		STAFF TRANSPORTATION	996.67
					POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900593	09/18/2019	TAYLOR.AMY	08/21/2019		STAFF INCIDENTALS	16.68
i					STAFF PER DIEM STAFF TRANSPORTATION	150.57 140.61
					IDAHO FALLS TO SALMON AND RETURN	140.61
			TD.4		PORTATION OF PERSONS	146.204.54
			IKA	VEL AND TRANSF	PORTATION OF PERSONS	140,204.54
CV190004766		SERGEANT AT ARMS	03/01/2019		PHOTO STUDIO CERTIFICATION	419.10
CV190005487		SERGEANT AT ARMS	04/01/2019		PHOTO STUDIO CERTIFICATION	245.10
CV190006211		SERGEANT AT ARMS	05/01/2019		PHOTO STUDIO CERTIFICATION	442.70
CV190006952	07/24/2019	SERGEANT AT ARMS	06/01/2019		RECORDING STUDIO CERTIFICATION	30.00
CV190007217	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	452.20
CV190007507 CV190007722	08/19/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 07/01/2019		RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	10.00 275.50
CV190007722 CV190008584		SERGEANT AT ARMS	08/01/2019		PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	89.30
DRIS21900378	05/10/2019	WESTERN RECORDS DESTRUCTION INC	04/16/2019		FEES AND OTHER CHARGES	35.00
DRIS21900370	05/13/2019	HANNA,MICHAEL L	04/29/2019		TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DRIS21900431		COPPESS.ELIZABETH E	05/28/2019		TRAINING/CONFERENCE/REGISTRATION FEES	150.75
DRIS21900445		BURKETT.RACHEL M	06/09/2019		TRAINING/CONFERENCE/REGISTRATION FEES	105.00
DRIS21900450	06/18/2019	MATHEWS.MICHAEL SCOTT	06/09/2019	06/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	105.00
DRIS21900499	07/18/2019	MATHEWS.MICHAEL SCOTT	07/10/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
			OTH	IER CONTRACTUA	AL SERVICES	2,584.65
DRIS20190039	00/20/2010	DUDVETT DACHEL M	00/45/2010	00/15/2010	PURCHASED EQUIPMENT (EXPENDABLE)	100.70
DRIS2190039	07/18/2019	VFRIZON WIRFI FSS	06/14/2019	07/23/2019	PURCHASED FOUIPMENT (EXPENDABLE)	1.319.92
2221000100			ACC	QUISITION OF ASS	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) ETS	1,510.71
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS ISES	1.342.032.73
				DAVDOLL EXEC	PERSONNEL BENEFITS	4.888.90
İ			NE I	PATRULL EXPEN	1929	1,346,921.63

	ERN COMPENSATION - RISCH			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year SENATORS OF ACCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			Authorization Supplementals Transfers Resc / Withdrawals		•	\$46,000.00 0.00 0.00 0.00		
				Net Payroll Exper			0.00	-19,150.00	-19,150.00
				ORGANIZATION	TOTALS		\$46,000.00	-\$19,150.00	-\$19,150.00
				UNEXPENDED E	BALANCE AS OF	09/30/201	9		\$26,850.00
DOCUMEN	IT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			CARSRUD. SIANA LM HAVENS, KATHERINE R BANKS, EMMA J SCHMIT, KYLE J DUREN, JUSTIN C HENRIE, LUKE D GARRETT, JACK M PEPERS, AMBER L				INTERN FROM MAY 28 TO AL INTERN FROM SEP. 9 INTERN FROM SEP. 9 INTERN FROM SEP. 9 INTERN FROM SEP. 9	G. 9 G. 16 G. 9	3.600.00 3.600.00 3.950.00 3.600.00 1.100.00 1.100.00 1.100.00
					NET	PAYROLL EX	PERSONNEL COMP. FULL-TIF PENSES	ME PERMANENT	19,150.00 19,150.00

SENATOR PAT ROBERTS Funding Year 2017	_					NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SENATORS OFFICIAL PE ACCOUNT	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT					\$3,079,938.00 52,721.00 0.00 -124,634.71	0.00	-2,819,498.79
					ons		0.00 0.00 0.00 0.00 0.00	-96,474.43 -41,139.68 -955.00
						\$3,008,024.29	0.00 0.00 \$0.00	-5,824.30 -44,132.09 -\$3,008,024.29
DOCUMENT NO.	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE			T	DESCRIPTION	\$0.00 AMOUNT (\$)		
DOCUMENT NO.	DATE POSTED	PAYEE NAME		DAT			DESCRIPTION	AMOUNT (\$)

	NATOR PAT ROBERTS nding Year 2018			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,150,259.00 246,991.00 0.00 0.00	0.00 0.00 0.00 0.00 -22.10 0.00 -\$22,10	-2,941,734.37 -66,367.78 -41,011.79 -12,104.99 -49,891.31 -10,380.97 -\$3,121,491.21
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019			\$3,397,250.00	-\$22.10	-\$3,121,491.21 \$275,758.79
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIC DA' START	INVSERVICE TES END		DESCRIPTION	AMOUNT (\$)

SEN	SENATOR PAT ROBERTS			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,413,245.00 46,592.00 0.00 0.00	-1,680,845.81 -32,703.40 -20,898.81 -310.20 -16,349.33 -30,568.66 -2,000.00	-3,142,432.30 -51,392.55 -41,602.53 -310.20 -16,961.53 -46,237.58 -5,000.00	
				ORGANIZATION	TOTALS		\$3,459,837.00	-\$1,783,676.21	-\$3,303,936.69
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$155,900.31
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			BALZANO, JAYNE D KIRCHHOEFER, AMBER S CHANEY, CHELSEA E MOYER, JENSINE F OLSON, ERIK S STONES, HAROLD A CASHMAN, HEIDI HIXSON TENPENNY, CHAD D ROSS-LITTLE, SARAH E LINTZ, GILDA GAY SHAPP, KAY L HOMPSON, MELVIN E WOODS, TAMARA D KENT, TRISH COTTRELL, JACQUELINE DAILEY RUIZ DE MENDOZA, MARTHA A COX, LORA J AUSTIN, PHILLP J ONOHOE TERANYLIN F PATT, EMILY C BRUNA, ANTHONY J DONOHOE TASHAYLA N THOMAS, KATHERINE STAFFORD WILLIAM V LANE, JAMES L				ADMINISTRATIVE DIRECTOR LEGISLATIVE DIRECTOR DISTRICT DIRECTOR SCHEDULER IT DIRECTOR KS SPECIAL PROJECTS DIRE FIELD REPRESENTATIVE STATE DIRECTOR/COUNSEL COMMUNICATIONS DIRECTO MILITARY ACADEMY DIRECTO MILITARY ACADEMY DIRECTO MILITARY ACADEMY DIRECTO MILITARY ACADEMY DIRECTO COMMUNICATIONS DIRECTO MILITARY ACADEMY DIRECTO COMMUNICATIONS DIRECTOR COMMUNICATIONS DIRECTOR COMMUNICATIONS DISTRICT REPRESENTATIVE LEGISLATIVE ASSISTANT HEALTH POLICY ADVISOR LEGISLATIVE ASSISTANT SENIOR POLICY ADVISOR ASSOCIATE COUNSEL MILITARY LEGISLATIVE ASSISTANT FRE LEGISLATIVE ASSISTANT TO DISTRICT DIRECTOR	R FROM MAY 1 TO JUN. 30 DR AND DISTRICT DIRECTOR SERVICES AND OUTREACH SEENTATIVE OR & DIGITAL COMMUNICATIONS MANAGER STANT DM APR. 2	53,700.00 84,729.48 41,999.96 68,999.94 41,999.92 63,000.00 21,499.92 84,729.48 42,364,73 58,499.92 52,500.00 44,999.96 68,999.94 84,729.48 34,500.00 41,999.96 55,500.00 99,99.94 99,99.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		SLEE. ERIC M REED. SYDNEY C MILLER, CHAD T WILLIAMS, DRAKE J STOUT. JOHN MOLONEY. BINGHAM K MADRIGAL. MANFREDO CHHATRE. RANJALI DANIELS. STACEY M FISCHER. CHRISTIAN D MELO. SAYAKA NOLAN. KYLA JIMENON. MICHAELA M DALBEC. RYAN THOMAS WIMMER. KADONON WIMMER. KADONON WIMMER. KADONON CHITALA. ALEKSANDRE STUCKEY. WALLACE M MCGOWAN. GRACE N SMITH. LAURLELS SENN. WILLIAME SSENN. WILLIAME SSENN. WILLIAME SSENN. WILLIAME SSENN. WILLIAME SSENN. WILLIAME SSENN. WILLIAME WILSON. JOSEPH C HARKER. RBAY C			DEPUTY LEGISLATIVE DIRECTOR LEGISLATIVE AIDE & INTERN MANAGER STAFF ASSISTANT LEGISLATIVE AIDE DEPUTY MILITARY LEGISLATIVE ASSISTANT INTERN FROM JUN. 7 TO AUG. 11 LAW CLERK TO JUL. 22 LEGISLATIVE AIDE COMMUNICATIONS DIRECTOR INTERN FROM JUL. 8 TO AUG. 9 INTERN FROM JUL. 8 TO AUG. 9 INTERN FROM JUL. 8 TO AUG. 9 INTERN FROM JUN. 7 TO JUN. 28 STAFF ASSISTANT LEGISLATIVE COMPONENT ILEGISLATIVE COMPONENT ILEGISLATIVE COMPONENT INTERN FROM JUN. 7 TO JUN. 28 INTERN FROM JUN. 8 TO AUG. 9 INTERN FROM JUL. 20 INTERN FROM JUL. 20 INTERN FROM JUL. 20 INTERN FROM SUP. 11 INTERN FROM SEP. 11	56,999,92 26,699,92 24,999,92 25,666,66 32,500,00 3,336,92 3,494,40 38,500,00 51,499,93 1,999,78 4,606,66 16,416,62 1,333,31 1,332,24 19,503,00 1,333,31 1,333,31 1,939,78 1,999,78 1,999,78 1,999,78 1,999,78
		HAMPTON, MICHAEL M			STAFF ASSISTANT FROM SEP. 16	1,458.33
DROR21900228	04/01/2019	COTTRELL.JACQUELINE DAILEY	03/19/2019	03/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.40
DROR21900229	04/02/2019	LANE.JAMES L	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GREAT BEND, PRATT AND RETURN	7.55 134.56
DROR21900230	04/01/2019	LANE.JAMES L	03/25/2019	03/25/2019	STAFF TRANSPORTATION DODGE CITY TO ENGLEWOOD, ASHLAND AND RETURN	72.50
DROR21900231	04/02/2019	STONES.HAROLD A	03/21/2019	03/21/2019	STAFF TRANSPORTATION TOPEKA TO MCPHERSON AND RETURN	175.16
DROR21900232	04/01/2019	STONES.HAROLD A	03/22/2019	03/22/2019	STAFF TRANSPORTATION TOPEKA TO LEAWOOD AND RETURN	88.84
DROR21900233	04/03/2019	STAFFORD, WILLIAM V	03/16/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	745.43 698.13
DROR21900234	04/03/2019	STAFFORD.WILLIAM V	01/06/2019	01/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	764.62 699.96
DROR21900237	04/09/2019	BRUNA.ANTHONY J	02/05/2019	02/05/2019	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	66.12
DROR21900238	04/09/2019	BRUNA.ANTHONY J	02/06/2019	02/06/2019	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	66.12
DROR21900239	04/09/2019	LANE.JAMES L	03/29/2019	03/29/2019	STAFF TRANSPORTATION DODGE CITY TO LEOTI AND RETURN	149.64
DROR21900240	04/09/2019	LANE.JAMES L	04/03/2019	04/03/2019	DOUGE CITY I DE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DOUGE CITY TO GARDEN CITY AND RETURN	12.84 64.96
DROR21900241	04/12/2019	LANE.JAMES L	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO PRATT AND RETURN	9.51 91.64
DROR21900242	04/09/2019	TENPENNY.CHAD D	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO ATCHISON, HIGHLAND AND RETURN	7.25 107.30

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DROR21900243	04/09/2019	TENPENNY.CHAD D	03/29/2019	03/29/2019	STAFF TRANSPORTATION	20.30
DROR21900244	04/11/2019	STONES,HAROLD A	03/28/2019	03/28/2019	OVERLAND PARK TO KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	71.34
DROR21900245	04/12/2019	LANE, JAMES L	04/10/2019	04/10/2019	TOPEKA TO FORT RILEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	4.02 103.82
DROR21900246	04/12/2019	COTTRELL.JACQUELINE DAILEY	03/27/2019	03/27/2019	DODGE CITY TO GREAT BEND AND RETURN STAFF TRANSPORTATION	22.14
DROR21900249	04/16/2019	BRUNA.ANTHONY J	04/11/2019	04/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	66.12
DROR21900250	04/17/2019	CHANEY.CHELSEA E	01/01/2019	01/01/2019	STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA TO LEAWOOD	75.40
DROR21900251	04/17/2019	CHANEY.CHELSEA E	02/20/2019	02/20/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	23.20
DROR21900252	04/17/2019	CHANEY.CHELSEA E	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.53 48.65
DROR21900253	04/17/2019	CHANEY.CHELSEA E	03/12/2019	03/12/2019	OVERLAND PARK TO LAWRENCE AND RETURN STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	24.36
DROR21900254	04/17/2019	CHANEY.CHELSEA E	03/19/2019	03/19/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD OVERLAND PARK TO KANSAS CITY TO LEAWOOD	32.48
DROR21900255	04/17/2019	CHANEY.CHELSEA E	03/20/2019	03/20/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	24.36
DROR21900256	04/19/2019	CHANEY.CHELSEA E	03/20/2019	03/20/2019	STAFF TRANSPORTATION LEAWOOD TO OVERLAND PARK AND RETURN	6.96
DROR21900257	04/18/2019	CHANEY.CHELSEA E	03/22/2019	03/22/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	18.56
DROR21900258	04/17/2019	CHANEY.CHELSEA E	04/11/2019	04/11/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	27.84
DROR21900264	04/26/2019	LANE.JAMES L	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HAYS, GREAT BEND, PRATT AND RETURN	10.09 172.26
DROR21900265	04/25/2019	BRUNA.ANTHONY J	04/16/2019	04/16/2019	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	69.53
DROR21900266	04/25/2019	TENPENNY.CHAD D	04/16/2019	04/16/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	19.72
DROR21900267	04/25/2019	CHANEY.CHELSEA E	03/01/2019	03/01/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	23.20
DROR21900273	04/29/2019	LANE.JAMES L	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.57 144.42
DROR21900274	05/02/2019	LANE, JAMES L	04/26/2019	04/26/2019	DODGE CITY TO GARDEN CITY, LIBERAL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	40.00 103.24
DROR21900275	04/30/2019	LANE.JAMES L	04/24/2019	04/24/2019	DODGE CITY TO PRATT AND RETURN STAFF TRANSPORTATION DODGE CITY TO PRATT AND RETURN STAFF TRANSPORTATION	111.36
DROR21900276	05/01/2019	COX.LORA J	04/23/2019	04/23/2019	DODGE CITY TO GREAT BEND, GARDEN CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.72 264.50
DROR21900277	04/30/2019	COX.LORA J	04/24/2019	04/26/2019	VALLEY CENTER TO KANSAS CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	235.92 336.40
DROR21900278	05/03/2019	STONES.HAROLD A	04/23/2019	04/23/2019	VALLEY CENTER TO GARDEN CITY, LIBERAL, DODGE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.13 241.28
DROR21900279	05/03/2019	STONES.HAROLD A	04/24/2019	04/26/2019	TOPEKA TO HAYS AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO WICHITA, DODGE CITY, GARDEN CITY, LIBERAL, DODGE CITY, GREAT BEND AY RETURN	305.57 8.00

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			START	END		
DROR21900280	05/02/2019	STONES.HAROLD A	04/28/2019	04/28/2019	STAFF TRANSPORTATION	39.61
DROR21900281	05/14/2019	TENPENNY,CHAD D	04/24/2019	04/26/2019	TOPEKA TO KANSAS CITY MO, LAWRENCE AND RETURN STAFF PER DIEM	328.63
					STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, WICHITA, GREENSBURG, DODGE CITY, GARDEN CITY, LIBERAL DODGE CITY, ELLSWORTH, TOPEKA AND RETURN	185.86
DROR21900282	05/06/2019	BRUNA.ANTHONY J	04/16/2019	04/29/2019	STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO AND RETURN	30.00
DROR21900289	05/07/2019	THOMAS.KATHERINE	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	154.73 456.40
DROR21900290	05/20/2019	ROBERTS.PAT	04/23/2019	04/28/2019	WASHINGTON DC TO WICHITA AND RETURN SENATOR'S PER DIEM	107.88
					SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, DODGE CITY, KANSAS CITY MO AND RETURN	1.340.79
DROR21900291	05/15/2019	BRUNA.ANTHONY J	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.19 129.92
DROR21900292	05/15/2019	LANE.JAMES L	05/08/2019	05/08/2019	TOPEKA TO SALINA AND RETURN STAFF TRANSPORTATION	103.24
DROR21900296	05/21/2019	LANE.JAMES L	05/16/2019	05/16/2019	DODGE CITY TO MINNEOLA, MEADE, ASHLAND, BUCKLIN AND RETURN STAFF TRANSPORTATION	66.12
DROR21900300	05/22/2019	HYRE.FRANKLIN F	05/15/2019	05/15/2019	DODGE CITY TO GARDEN CITY AND RETURN STAFF TRANSPORTATION	28.66
DROR21900301	05/22/2019	HYRE,FRANKLIN F	05/17/2019	05/17/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	7.79
DROR21900302	05/29/2019	COTTRELL.JACQUELINE DAILEY	05/16/2019	05/16/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	7.80
DROR21900303	05/24/2019	COTTRELL.JACQUELINE DAILEY	05/21/2019	05/21/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	19.88
DROR21900304	05/24/2019	COTTRELL.JACQUELINE DAILEY	05/22/2019	05/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	27.12
DROR21900306	06/07/2019	BRUNA.ANTHONY J	05/02/2019	05/04/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	75.04
					STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO KANSAS CITY MO, WASHINGTON DC, ST LOUIS MO, KANSAS CITY MO AND RETUR	656.36 1.082.72
DROR21900307	06/05/2019	STONES.HAROLD A	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	27.50 39.07
DROR21900308	06/05/2019	STONES.HAROLD A	05/29/2019	05/29/2019	TOPEKA TO FORT RILEY, JUNCTION CITY AND RETURN STAFF PER DIEM	17.11
DKOK21900306	00/03/2019	STONES.HAROLD A	03/23/2019	03/23/2019	STAFF TRANSPORTATION TOPEKA TO HOLTON, HIAWATHA, SABETHA AND RETURN	16.21
DROR21900309	06/05/2019	STONES.HAROLD A	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 37.40
DROR21900310	06/05/2019	STONES.HAROLD A	05/31/2019	05/31/2019	TOPEKA TO OSKALOOSA, ATCHISON, WHITE CLOUD, HIGHLAND AND RETURN STAFF TRANSPORTATION	31.17
DROR21900311	06/05/2019	BRUNA.ANTHONY J	05/22/2019	05/22/2019	TOPEKA TO KANSAS CITY MO AND RETURN STAFF PER DIEM	7.18
					STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	69.60
DROR21900312	06/05/2019	BRUNA.ANTHONY J	05/15/2019	05/15/2019	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	73.08
DROR21900313	06/05/2019	BRUNA.ANTHONY J	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.00 139.20
DROR21900314	06/05/2019	LANE.JAMES L	05/29/2019	05/29/2019	TOPEKA TO SALINA AND RETURN STAFF PER DIEM	6.07
					STAFF TRANSPORTATION DODGE CITY TO LARNED, GREAT BEND, TIPTON, LUCAS, RUSSELL AND RETURN	250.56
DROR21900315	06/05/2019	LANE.JAMES L	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO ACHU AND COLDMATER DRATE AND DETURN	3.80 140.36
					DODGE CITY TO ASHLAND, COLDWATER, PRATT AND RETURN	

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DROR21900316	06/05/2019	TENPENNY.CHAD D	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO TOPEKA, HOLTON, HIAWATHA, SABETHA, TOPEKA AND RETURN	20.24 76.50
DROR21900317	06/07/2019	TENPENNY.CHAD D	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO PERRY, OSKALOOSA, ATCHISON, HIGHLAND, WHITE CLOUD, HIGHLAND,	30.71 47.56
DROR21900318	06/10/2019	SLEE.ERIC M	05/28/2019	05/31/2019	ATCHISON, PERRY, LINWOOD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY. OVERLAND PARK. KANSAS CITY MO AND RETURN	645.03 527.65
DROR21900321	06/11/2019	LANE.JAMES L	06/04/2019	06/04/2019	STAFF TRANSPORTATION DODGE CITY TO MEADE, LIBERAL AND RETURN	102.66
DROR21900322	06/11/2019	LANE.JAMES L	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY, LAKIN, ULYSSES AND RETURN	6.30 116.00
DROR21900323	06/11/2019	BRUNA.ANTHONY J	05/31/2019	05/31/2019	STAFF TRANSPORTATION TOPEKA TO MANHATTAN AND RETURN	73.08
DROR21900324	06/12/2019	STOUT.JOHN	05/29/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO KANSAS CITY MO AND RETURN	386.26 477.32
DROR21900325	06/12/2019	STONES.HAROLD A	06/10/2019	06/10/2019	STAFF TRANSPORTATION TOPEKA TO FORT LEAVENWORTH AND RETURN	71.30
DROR21900326	06/12/2019	CHANEY.CHELSEA E	04/27/2019	04/27/2019	STAFF TRANSPORTATION LEAWOOD TO KANSAS CITY AND RETURN	37.70
DROR21900327	06/12/2019	CHANEY.CHELSEA E	05/11/2019	05/11/2019	STAFF TRANSPORTATION LEAWOOD TO KANSAS CITY AND RETURN	29.00
DROR21900328	06/12/2019	CHANEY.CHELSEA E	05/18/2019	05/18/2019	STAFF TRANSPORTATION LEAWOOD TO SHAWNEE AND RETURN	26.10
DROR21900329	06/13/2019	CHANEY.CHELSEA E	05/20/2019	05/20/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	27.26
DROR21900330	06/13/2019	CHANEY.CHELSEA E	05/20/2019	05/20/2019	STAFF TRANSPORTATION OVERLAND PARK TO GARDNER AND RETURN	20.30
DROR21900331	06/13/2019	CHANEY.CHELSEA E	05/23/2019	05/23/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	20.30
DROR21900332	06/13/2019	CHANEY.CHELSEA E	05/30/2019	05/30/2019	STAFF TRANSPORTATION OVERLAND PARK TO WHITE CLOUD TO LEAWOOD	127.60
DROR21900333	06/13/2019	CHANEY.CHELSEA E	06/07/2019	06/07/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	19.14
DROR21900334	06/13/2019	CHANEY.CHELSEA E	06/10/2019	06/10/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO TO LEAWOOD	17.40
DROR21900347	06/19/2019	ROBERTS,PAT	05/24/2019	05/31/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, TOPEKA, KANSAS CITY MO AND RETURN	66.65 1.214.73
DROR21900348	06/19/2019	ROBERTS.PAT	04/23/2019	04/28/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO KANSAS CITY MO, DODGE CITY, KANSAS CITY MO ADD RETURN	219.30
DROR21900350	06/19/2019	LANE.JAMES L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO COLBY, SCOTT CITY AND RETURN	5.70 208.22
DROR21900351	06/19/2019	ROBERTS.PAT	05/22/2019	05/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DROR21900352	06/19/2019	TENPENNY.CHAD D	06/14/2019	06/14/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	32.88
DROR21900353	06/19/2019	HYRE.FRANKLIN F	06/03/2019	06/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.30
DROR21900354	06/19/2019	HYRE.FRANKLIN F	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.45
DROR21900355	06/19/2019	HYRE.FRANKLIN F	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	. 66.25		START	END		
DROR21900356	06/19/2019	HYRE.FRANKLIN F	06/12/2019	06/12/2019	STAFF TRANSPORTATION	16.51
DROR21900357	06/19/2019	LANE, JAMES L	06/12/2019	06/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	9.24 64.38
DROR21900359	07/03/2019	AUSTIN.PHILIP J	06/04/2019	06/04/2019	DODGE CITY TO GARDEN CITY AND RETURN STAFF TRANSPORTATION	28.67
DROR21900360	06/21/2019	THOMAS.KATHERINE	06/12/2019	06/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	35.00
DROR21900365	06/25/2019	ROBERTS.PAT	06/21/2019	06/21/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.80
DROR21900366	06/28/2019	DANIELS.STACEY M	05/28/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM	10.00 561.22
DROR21900367	06/28/2019	HYRE.FRANKLIN F	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO OVERLAND PARK, ATCHISON, TOPEKA, KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	634.25 12.36
DROR21900368	07/01/2019	HYRE.FRANKLIN F	06/26/2019	06/26/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	34.74
DROR21900369	07/01/2019	BRUNA.ANTHONY J	06/17/2019	06/17/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	68.44
DROR21900370	07/02/2019	LANE, JAMES L	06/26/2019	06/26/2019	TOPEKA TO MANHATTAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	6.31 196.04
DROR21900371	07/02/2019	LANE.JAMES L	06/27/2019	06/27/2019	DODGE CITY TO COLBY AND RETURN STAFF PER DIEM	3.24
DROR21900371	07/02/2019	LANE.JAMES L	06/2//2019	06/2//2019	STAFF FRANSPORTATION DODGE CITY TO GREAT BEND, SAINT JOHN AND RETURN	112.52
DROR21900372	07/02/2019	STONES.HAROLD A	06/15/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO LEBANON AND RETURN	9.30 238.96
DROR21900373	07/02/2019	STONES.HAROLD A	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.93 89.28
DROR21900374	07/01/2019	TENPENNY.CHAD D	06/20/2019	06/20/2019	TOPEKA TO OVERBROOK, LEAWOOD AND RETURN STAFF TRANSPORTATION	19.72
DROR21900375	07/01/2019	TENPENNY.CHAD D	06/24/2019	06/24/2019	OVERLAND PARK TO KANSAS CITY MO AND RETURN STAFF TRANSPORTATION	25.30
DROR21900376	07/01/2019	TENPENNY.CHAD D	06/25/2019	06/25/2019	OVERLAND PARK TO KANSAS CITY MO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.00 79.88
DROR21900377	07/01/2019	TENPENNY,CHAD D	06/27/2019	06/27/2019	OVERLAND PARK TO EDWARDSVILLE, LINWOOD, PERRY, TOPEKA AND RETURN STAFF TRANSPORTATION	25.30
DROR21900380	07/15/2019	LANE, JAMES L	07/08/2019	07/08/2019	OVERLAND PARK TO KANSAS CITY MO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.28 189.08
DROR21900381	07/15/2019	SHARP.KAY L	06/26/2019	06/27/2019	DODGE CITY TO NORTON, HILL CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.57 151.06
DROR21900382	07/11/2019	TENPENNY.CHAD D	07/01/2019	07/01/2019	OVERLAND PARK TO WICHITA AND RETURN STAFF TRANSPORTATION	23.20
DROR21900383	07/16/2019	COTTRELL.JACQUELINE DAILEY	06/21/2019	06/21/2019	OVERLAND PARK TO KANSAS CITY AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.00
DROR21900389	07/16/2019	LANE.JAMES L	07/10/2019	07/10/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	64.38
DROR21900391	07/16/2019	BRUNA.ANTHONY J	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.30 69.60
DROR21900393	07/25/2019	ROBERTS.PAT	05/24/2019	05/31/2019	TOPEKA TO MANHATTAN AND RETURN SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO KANSAS CITY MO, TOPEKA, KANSAS CI MO AND RETURN	37.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21900396	07/19/2019	TENPENNY.CHAD D	07/11/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	16.42 172.62 129.70
DROR21900397	07/19/2019	LANE, JAMES L	07/16/2019	07/16/2019	OVERLAND PARK TO WICHITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HAYS, NESS CITY AND RETURN	7.35 136.30
DROR21900401	07/25/2019	THOMAS.KATHERINE	07/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.25
DROR21900402	07/25/2019	STOUT.JOHN	07/17/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.96
DROR21900403	07/25/2019	COTTRELL.JACQUELINE DAILEY	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.92
DROR21900404	07/25/2019	STONES.HAROLD A	07/18/2019	07/18/2019	STAFF TRANSPORTATION TOPEKA TO FORT LEAVENWORTH AND RETURN	83.48
DROR21900406	07/25/2019	TENPENNY.CHAD D	07/23/2019	07/23/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	18.56
DROR21900407	07/26/2019	COTTRELL.JACQUELINE DAILEY	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.82
DROR21900408	08/01/2019	LANE.JAMES L	07/24/2019	07/24/2019	STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	64.96
DROR21900409	08/01/2019	HYRE,FRANKLIN F	07/24/2019	07/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.77
DROR21900410	08/01/2019	HYRE,FRANKLIN F	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.51
DROR21900413	08/02/2019	LANE.JAMES L	07/30/2019	07/30/2019	STAFF TRANSPORTATION DODGE CITY TO ULYSSES AND RETURN	95.70
DROR21900414	08/05/2019	LANE.JAMES L	07/31/2019	07/31/2019	STAFF TRANSPORTATION DODGE CITY TO LIBERAL, MEADE AND RETURN	103.82
DROR21900419	09/06/2019	COTTRELL.JACQUELINE DAILEY	08/19/2019	08/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.52
DROR21900420	09/06/2019	COTTRELL.JACQUELINE DAILEY	08/28/2019	08/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.77
DROR21900421	09/06/2019	TENPENNY.CHAD D	08/26/2019	08/26/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	19.72
DROR21900422	09/06/2019	TENPENNY.CHAD D	08/27/2019	08/27/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY MO AND RETURN	22.88
DROR21900423	09/06/2019	LANE.JAMES L	08/27/2019	08/27/2019	STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	66.12
DROR21900424	09/06/2019	LANE.JAMES L	08/26/2019	08/26/2019	STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	66.70
DROR21900425	09/09/2019	LANE.JAMES L	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.23 136.88
DROR21900426	09/09/2019	STONES.HAROLD A	07/31/2019	08/03/2019	DODGE CITY TO MEADE, ULYSSES AND RETURN STAFF TRANSPORTATION	606.68
DROR21900427	09/06/2019	LANE.JAMES L	08/12/2019	08/12/2019	TOPEKA TO COLORADO SPRINGS CO AND RETURN STAFF TRANSPORTATION	67.28
DROR21900428	09/06/2019	LANE.JAMES L	08/13/2019	08/13/2019	DODGE CITY TO GARDEN CITY AND RETURN STAFF PER DIEM	6.25
			-		STAFF TRANSPORTATION DODGE CITY TO GARDEN CITY AND RETURN	64.96
DROR21900429	09/04/2019	BRUNA.ANTHONY J	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.48 138.04
DROR21900430	09/06/2019	LANE.JAMES L	08/14/2019	08/14/2019	TOPEKA TO SALINA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.05 64.96
DROR21900431	09/09/2019	TENPENNY.CHAD D	08/12/2019	08/12/2019	DODGE CITY TO GARDEN CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO EMPORIA, WICHITA, EMPORIA AND RETURN	9.93 217.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	MOUNT (\$)
			START	END		
DROR21900432	09/04/2019	BRUNA.ANTHONY J	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO BLUE RAPIDS AND RETURN	7.63 110.20
DROR21900433	09/04/2019	BRUNA.ANTHONY J	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO SALINA AND RETURN	13.19 138.04
DROR21900434	09/04/2019	BRUNA.ANTHONY J	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TOPEKA TO SALINA AND RETURN	7.87 128.76
DROR21900435	09/06/2019	TENPENNY.CHAD D	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.00 59.42
DROR21900436	09/06/2019	PATT.EMILY C	05/21/2019	05/21/2019	OVERLAND PARK TO LAWRENCE, LECOMPTON, PERRY AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.45
DROR21900444	09/06/2019	HYRE.FRANKLIN F	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.51
DROR21900445	09/06/2019	HYRE.FRANKLIN F	08/07/2019	08/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.57
DROR21900446	09/06/2019	HYRE.FRANKLIN F	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.47
DROR21900455	09/16/2019	TENPENNY.CHAD D	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO MANHATTAN. TOPEKA AND RETURN	7.59 144.75
DROR21900456	09/13/2019	LANE, JAMES L	09/05/2019	09/05/2019	STAFF TRANSPORTATION DODGE CITY TO PRATT AND RETURN	91.64
DROR21900457	09/20/2019	DANIELS.STACEY M	09/06/2019	09/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, HUTCHINSON, WICHITA AND RETURN	58.96 495.00 581.86
DROR21900458	09/18/2019	KIRCHHOEFER.AMBER S	09/11/2019	09/11/2019	WASHINGTON DC TO WICHTH, HOTCHINSON, WICHTHA AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.00
DROR21900459	09/18/2019	KIRCHHOEFER.AMBER S	09/13/2019	09/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.12
DROR21900460	09/18/2019	HYRE.FRANKLIN F	09/04/2019	09/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.22
DROR21900461	09/19/2019	DALBEC.RYAN THOMAS	09/02/2019	09/09/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, LAWRENCE, LEAVENWORTH, KANSAS CITY, MANHATTAN, TOPEKA, ABILENE, DODGE CITY, GARDEN CITY, GREENSBURG, WICHITA, HUTCHINSON, WICHITA, ATLANTA GA AND RETURN	1.227.56 1.578.90
DROR21900462	09/20/2019	REED.SYDNEY C	08/25/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, KANSAS CITY MO, KANSAS CITY, TOPEKA, WICHITA, HUTCHINSON, WICHITA, ATLANTA GA AND RETURN	641.52 1.036.93
DROR21900464	09/25/2019	TENPENNY,CHAD D	09/11/2019	09/12/2019	NO ICHINSON, WIGHTIA, ALEMNIA GA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK TO EMPORIA, HUTCHINSON, EMPORIA AND RETURN	258.89 249.40
DROR21900465	09/19/2019	TENPENNY.CHAD D	09/13/2019	09/13/2019	STAFF TRANSPORTATION OVERLAND PARK TO KANSAS CITY AND RETURN	22.04
DROR21900466	09/23/2019	RUIZ DE MENDOZA.MARTHA A	03/09/2019	03/09/2019	STAFF TRANSPORTATION DODGE CITY TO LIBERAL AND RETURN	107.30
DROR21900467	09/23/2019	RUIZ DE MENDOZA.MARTHA A	09/13/2019	09/14/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HUTCHINSON AND RETURN	266.39 162.40
DROR21900468	09/23/2019	LANE.JAMES L	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HUTCHINSON AND RETURN	251.62 154.28
DROR21900469	09/23/2019	LANE.JAMES L	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO HAYS AND RETURN	7.45 129.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DROR21900470	09/23/2019	JAMISON.MICHAELA M	09/03/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, HUTCHINSON, KANSAS C RETURN	230.98 919.34 TY MO AND
DROR21900471	09/25/2019	KIRCHHOEFER,AMBER S	09/18/2019	09/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.28
DROR21900472	09/25/2019	WOODS.TAMARA D B	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	31.85 67.86
DROR21900473	09/25/2019	WOODS.TAMARA D B	09/15/2019	09/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	26.39 67.28
DROR21900474	09/23/2019	WOODS.TAMARA D B	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO TOPEKA AND RETURN	30.65 163.76
DROR21900475	09/25/2019	WOODS.TAMARA D B	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WCHITA TO HUTCHINSON AND RETURN	5.40 64.38
DROR21900476	09/25/2019	WOODS.TAMARA D B	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	13.50 62.06
DROR21900477	09/25/2019	WOODS.TAMARA D B	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	17.65 67.51
DROR21900478	09/23/2019	LANE.JAMES L	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION DODGE CITY TO ULYSSES AND RETURN	10.00 96.28
			TRA	VEL AND TRANS	SPORTATION OF PERSONS	32,703.40
CV190004548	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004767	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	180.50
CV190005488	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190006212	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	64.60
CV190006297	06/26/2019 07/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 06/01/2019	05/31/2019 06/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	10.00 21.00
CV190006953 CV190007218	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190007508	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007723	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	204.00
CV190008585	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	273.40
DROR21900233	04/03/2019	STAFFORD, WILLIAM V	03/16/2019	03/21/2019	FEES AND OTHER CHARGES	40.00
DROR21900234	04/03/2019	STAFFORD.WILLIAM V	01/06/2019	01/11/2019	FEES AND OTHER CHARGES	40.00
DROR21900289	05/07/2019	THOMAS.KATHERINE	04/23/2019	04/25/2019	FEES AND OTHER CHARGES	40.00
DROR21900358	06/20/2019	HISTORY ASSOCIATES INCORPORATED	06/07/2019	06/07/2019	OTHER MISCELLANEOUS SERVICES	15.188.83
DROR21900366 DROR21900457	06/28/2019 09/20/2019	DANIELS.STACEY M DANIELS.STACEY M	05/28/2019 09/06/2019	05/31/2019 09/08/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DRUR21900457	09/20/2019		0.71	IED CONTRACTO	AL OFFINIOSO	40 240 22
		IOONOTITIEST II O				
DROR21900262 DROR21900342	04/17/2019 06/13/2019	ICONSTITUENT LLC ICONSTITUENT LLC	04/01/2019	04/30/2019 06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.000.00 1.000.00
DNON2 1300342					PURCHASED EQUIPMENT (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) SETS PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS NSES	2,000.00
					DEDCONNEL COMD EULI TIME DEDMANIENT	1.674.747.71
					PERSONNEL BENEFITS PERSONNEL BENEFITS NSES	6.098.10
					· · · · · · · · · · · · · · · · · · ·	000.10

INTERN COMPENSATION - ROBERTS	DESC	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT	Supplementals Transfers Resc / Withdrawals			\$46,000.00 0.00 0.00 0.00	-12,822.31	-41,600.52
		ORGANIZATION TOTALS		\$46,000.00	-\$12,822.31	-\$41,600.52
DOCUMENT NO. DATE PAYEE NAME	UNEXPENDED BA	OBLIGATION	N/SERVICE) 	DESCRIPTION	\$4,399.48 AMOUNT (\$)
POSTED	-	START	ES END			(,,
MOLONEY, BINGHAM K JIMENEZ, ODALIS MARCELINA BUCKLEY, JAMES B ARTHUR, ALEXANDRIA RAQUEL SMITH, CAMERON TARA WIMMER, RADEN WILKINS, MADISON N CHITAIA, ALEKSANDRE			PAYROLL EXF	PERSONNEL COMP. FULL-TIN	N. 6 N. 6 N. 6	1.241.40 545.44 3.133.05 3.133.05 3.133.05 545.44 545.44 545.44 12.822.31

	ATOR MITT ROMN	NEY		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc/Withdrawals Net Payroll Expenses Travel and Transportation of Persons			\$2,563,799.00 46,592.00 0.00 0.00	-1,315,669.78 -105,601.51 -17.481.29	-1,784,628.78 -135,490.65
				Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			22 (10 201 00	-3,358.30 -42,091.02 -44,201.06	-21,582.48 -4,375.80 -65,513.62 -63,199.26
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019			\$2,610,391.00	-\$1,528,402.96	-\$2,074,790.59 \$535,600.41
	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				AMOUNT (\$)	
			JOHNSON, ELIZABETH A GOLD, CELESTINE V GOLD, CELESTINE V BARKLEY, CHRISTOPHER J CHRISTOPHER, JESSIGA LEE WISCOMBE, EMILY T GARDINER, ADAM S STONE, SARSH R SHEPHERD, MEAGAN PATINO, LINDO M VARGO, ALEXANDER D BROWER, KYLER J NEWTON, STEPHEN A TOLBERT MAURICE A ANDERSON, DEREK M CROZIER, CLAW WALTZ, PAIGE W WALTZ, PAIGE MUELLER, ARIELLE K NUHAWAN, ARLUN S HENWOOD, KEVIN C REISS, MEGAN A WILSON, EMILY K JOHNSON, EM	CENT			COMMUNICATIONS DIRECTO ADMINISTRATIVE DIRECTOR DEPUTY CHIEF OF STAFF FO CASEWORK DIRECTOR CASEWORKER STATE DIRECTOR CHIEF COUNSEL AND SENIO DIRECTOR OF SCHEDULING CONSTITUENT LIAISON LEGISLATIVE ASSISTANT FO ALEGISLATIVE ASSISTANT FO ALEGISLATIVE ASSISTANT FO ALEGISLATIVE ASSISTANT FO ALEGISLATIVE ASSISTANT FO DIRECTOR OF IT & CYBERSE CONSTITUENT LIAISON BASTERN UTAH DIRECTOR FO PRESS SECRETOR PRESS SECRETOR PRESS SECRETOR LEGISLATIVE CORRESPOND NATIONAL SECURITY POLICY CONSTITUENT LIAISON FROI CONSTITUENT LIAISON CONSTITUENT LIAISON FROI CONSTITUENT LIAISON FROI CONSTITUENT LIAISON CONSTITUENT CON	TO AUG. 21 R POLICY R ADVISOR DM JUN. 29 PR. 16 CURITY ROM MAY 13 ENT ENT ADVISOR PRESENTATIVE M MAY 13	80.986.32 66.371.43 84.729.48 21.250.35 17.500.00 68.350.84 66.100.35 50.000.37 16.249.96 21.666.98 71.110 49.700.96 38.000.31 12.499.96 29.916.87 43.200.18 40.500.18 40.500.18 31.500.18 31.500.18 31.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18 40.500.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		ANDELIN. JENNIFER L			SENIOR CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 30	9.166.63
		WALDRIP. MATTHEW J			CHIEF OF STAFF	84.729.48
		TANNER, KYLIE M			EXECUTIVE ASSISTANT	39,000.32
		WALTON. JOHN H			WESTERN UTAH DIRECTOR TO JUL. 15	19.468.48
		YOUNG, ELIZABETH D			STAFF ASSISTANT FROM MAY 1	22,083.54
		ANDERSON, MATTHEW K			NORTHERN UTAH DIRECTOR	37.500.20 2.361.10
		SWEETEN. HOLLY A GRANT. MANDEE T			OFFICE MANAGER & CONSTITUENT SERVICES TO APR. 17 OPERATIONS MANAGER FROM MAY 13	26.083.53
		MAXFIELD, DILAN G			STAFF ASSISTANT FROM MAY 21	20.472.43
		MCLERRAN, BARRY J			CASEWORKER FROM JUL. 24	4.420.12
		ALBRECHT. SCOTT MARK			WESTERN UTAH DIRECTOR FROM AUG. 12	9.527.75
DROM20190001	09/28/2019	CROZIER.CLAY W	07/01/2019	07/31/2019	STAFF TRANSPORTATION	33.06
					SPANISH FORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROM20190002	09/28/2019	CROZIER.CLAY W	07/08/2019	07/09/2019	STAFF TRANSPORTATION	49.53
DROM20190003	09/30/2019	CROZIER.CLAY W	09/02/2019	09/02/2019	MAPLETON TO MIDVALE AND RETURN STAFF TRANSPORTATION	113.68
DROW20190003	09/30/2019	CROZIER.CLAT W	09/02/2019	09/02/2019	MAPLETON TO CASTLE DALE TO SPANISH FORK	113.00
DROM20190004	09/25/2019	CROZIER.CLAY W	07/01/2019	07/01/2019	STAFF TRANSPORTATION	60.32
					SPANISH FORK TO SALT LAKE CITY AND RETURN	
DROM20190005	09/24/2019	CROZIER.CLAY W	07/18/2019	07/18/2019	STAFF PER DIEM	11.15
					STAFF TRANSPORTATION	77.72
					MAPLETON TO PRICE AND RETURN	
DROM20190006	09/24/2019	CROZIER.CLAY W	07/12/2019	07/12/2019	STAFF TRANSPORTATION	63.22
DROM21900092	04/05/2019	WALTON.JOHN H	02/14/2019	02/14/2019	SPANISH FORK TO SALT LAKE CITY AND RETURN STAFF TRANSPORTATION	115.53
DKOW21900092	04/03/2019	WALTON.JOHN H	02/14/2015	02/14/2015	ST GEORGE TO JUNCTION, RICHFIELD, EPHRAIM AND RETURN	110.00
DROM21900096	04/19/2019	WALTON.JOHN H	01/09/2019	01/09/2019	STAFF TRANSPORTATION	0.87
					IN AND AROUND ST GEORGE	
DROM21900112	04/01/2019	WALDRIP.MATTHEW J	03/18/2019	03/20/2019	STAFF TRANSPORTATION	1.133.11
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DROM21900114	04/05/2019	GOLD.CELESTINE V	02/12/2019	02/14/2019	STAFF INCIDENTALS	34.18
					STAFF PER DIEM STAFF TRANSPORTATION	333.67 730.20
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	730.20
DROM21900115	04/01/2019	GOLD.CELESTINE V	01/27/2019	01/29/2019	STAFF INCIDENTALS	48.57
					STAFF PER DIEM	392.61
					STAFF TRANSPORTATION	1.582.40
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	
DROM21900119	04/04/2019	WALDRIP.MATTHEW J	01/06/2019	01/11/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP PROVO TO WASHINGTON DC AND RETURN	90.92
DROM21900120	04/05/2019	WALDRIP.MATTHEW J	01/03/2019	01/03/2019	STAFF TRANSPORTATION	28.89
DITOME 1300 120	04/03/2013	WALDKII WATTIEW O	01/05/2015	01/03/2013	ADDITIONAL EXPENSES FOR TRIP SALT LAKE CITY TO WASHINGTON DC AND RETURN	20.03
DROM21900121	04/04/2019	WALDRIP.MATTHEW J	01/13/2019	01/17/2019	STAFF TRANSPORTATION	55.08
					ADDITIONAL EXPENSES FOR TRIP PROVO TO WASHINGTON DC AND RETURN	
DROM21900122	04/09/2019	BERG.KELSEY	03/21/2019	03/25/2019	STAFF INCIDENTALS	12.00
					STAFF PER DIEM	25.92
					STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.478.05
DROM21900123	04/17/2019	WILSON.EMILY K	03/10/2019	03/17/2019	STAFF INCIDENTALS	187.62
DKOW21900123	04/11/2019	WIESON.EWIET K	03/10/2019	03/11/2019	STAFF PER DIEM	1.386.67
					STAFF TRANSPORTATION	856.54
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DROM21900124	04/09/2019	ROMNEY.WILLARD MITT	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION	1.873.30
DD0110400046-	04/00/0045	ANDELIN IENNIEED I	00/40/00/2	00/45/00:5	WASHINGTON DC TO SALT LAKE CITY AND RETURN	40= 00
DROM21900125	04/09/2019	ANDELIN, JENNIFER L	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM	187.60 1.389.79
					STAFF PER DIEM STAFF TRANSPORTATION	1,389.79
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	1,007.71

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DROM21900127	04/09/2019	WALDRIP.MATTHEW J	03/24/2019	03/28/2019	STAFF TRANSPORTATION	959.63
DROM21900129	04/19/2019	REISS.MEGAN A	04/03/2019	04/05/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF INCIDENTALS	34.56
					STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	329.11 811.67
DROM21900130	05/13/2019	ROMNEY.WILLARD MITT	04/04/2019	04/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	24.03 199.00 3.893.21
DROM21900131	05/08/2019	WALDRIP.MATTHEW J	04/07/2019	04/11/2019	WASHINGTON DC TO SALT LAKE CITY, SAINT GEORGE, SALT LAKE CITY AND RETURN STAFF TRANSPORTATION	1.164.59
DROM21900132	05/14/2019	WALDRIP.MATTHEW J	04/22/2019	05/02/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	1.525.20
DROM21900133	05/09/2019	WALDRIP.MATTHEW J	03/29/2019	04/05/2019	SALT LAKE CITY TO NEWARK NJ, WASHINGTON DC AND RETURN STAFF INCIDENTALS	66.52
DITOME 1300133	03/03/2013	WALDINI WATTIEW 5	03/23/2013	04/03/2013	STAFF PER DIEM	502.00
					STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	715.77
DROM21900135	05/10/2019	BERG.KELSEY	04/04/2019	04/08/2019	STAFF INCIDENTALS	6.00
					STAFF PER DIEM STAFF TRANSPORTATION	234.76 1.171.06
DROM21900137	05/08/2019	TANNER.KYLIE M	04/11/2019	04/25/2019	WASHINGTON DC TO SALT LAKE CITY, SAINT GEORGE, SALT LAKE CITY AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.289.54
DROM21900138	05/15/2019	PAVEL.JESSICA LYNN	04/14/2019	04/22/2019	STAFF INCIDENTALS	83.84
					STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, ST GEORGE, TORREY, SALT LAKE CITY AND RETURN	888.66 1.331.04
DROM21900139	05/08/2019	WALTON.JOHN H	04/03/2019	04/03/2019	STAFF TRANSPORTATION SAINT GEORGE TO RICHFIELD AND RETURN	102.34
DROM21900140	05/21/2019	WALTON.JOHN H	04/10/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ST GEORGE TO BRYCE, SALT LAKE CITY, BOUNTIFUL, SALT LAKE CITY, EPHRAIM AND RETURN	182.20 249.85
DROM21900141	05/07/2019	WALTON.JOHN H	04/17/2019	04/17/2019	STAFF TRANSPORTATION ST GEORGE TO KANAB AND RETURN	93.15
DROM21900142	05/08/2019	WALTON.JOHN H	04/16/2019	04/16/2019	STAFF TRANSPORTATION ST GEORGE TO BEAVER AND RETURN	120.64
DROM21900143	05/07/2019	WALTON.JOHN H	04/08/2019	04/08/2019	STAFF TRANSPORTATION ST GEORGE TO PAROWAN AND RETURN	83.40
DROM21900144	05/07/2019	WALTON.JOHN H	03/29/2019	03/29/2019	STAFF TRANSPORTATION SAINT GEORGE TO CEDAR CITY AND RETURN	60.55
DROM21900145	05/17/2019	WALTON.JOHN H	03/14/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.39 226.43
DROM21900146	05/07/2019	WALTON JOHN H	03/28/2019	03/28/2019	SAINT GEORGE TO RICHFIELD, MAYFIELD, SALT LAKE CITY AND RETURN STAFF TRANSPORTATION	92.22
DROM21900147	05/07/2019	WALTON.JOHN H	03/27/2019	03/27/2019	SAINT GEORGE TO CEDAR CITY, HILDALE AND RETURN STAFF TRANSPORTATION	46.63
DROM21900148	05/08/2019	WALTON.JOHN H	03/13/2019	03/13/2019	SAINT GEORGE TO SPRINGDALE AND RETURN STAFF TRANSPORTATION	75.09
DROM21900149	05/07/2019	WALTON.JOHN H	03/11/2019	03/11/2019	SAINT GEORGE TO MINERSVILLE AND RETURN STAFF TRANSPORTATION	83.40
DROM21900150	05/08/2019	GARDINER.ADAM S	02/27/2019	04/04/2019	SAINT GEORGE TO PAROWAN AND RETURN STAFF TRANSPORTATION	504.58
DROM21900151	05/07/2019	GARDINER.ADAM S	04/04/2019	04/04/2019	SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	99.18
DROM21900152	05/08/2019	GARDINER.ADAM S	04/05/2019	04/11/2019	SALT LAKE CITY TO DUGWAY AND RETURN STAFF TRANSPORTATION	232.58
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DROM21900153	05/09/2019	GARDINER.ADAM S	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO ST GEORGE AND RETURN	5.76 149.67
DROM21900164	05/16/2019	WALDRIP.MATTHEW J	05/05/2019	05/09/2019	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	1.127.64
DROM21900165	05/16/2019	REISS.MEGAN A	04/12/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.00
DROM21900166	05/21/2019	BERG.KELSEY	04/14/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.856.45
DROM21900167	05/17/2019	JOHNSON.ELIZABETH A	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	59.34 245.17 931.08
DROM21900171	06/06/2019	JOHNSON.ELIZABETH A	05/09/2019	05/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	52.56 267.92 1.032.61
DROM21900174	06/05/2019	BERG,KELSEY	05/09/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO SALT LAKE CITY, BRIGHAM CITY, SALT LAKE CITY AND RETURN	21.98 1.178.36
DROM21900176	06/12/2019	SHEPHERD.MEAGAN	04/12/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, PHOENIX AZ AND RETURN	426.84 1.144.05
DROM21900183	06/12/2019	ROMNEY, WILLARD MITT	05/09/2019	05/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1,763.30
DROM21900184	06/05/2019	WALDRIP.MATTHEW J	05/05/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP SALT LAKE CITY TO WASHINGTON DC AND RETURN	65.26 502.00
DROM21900185	06/07/2019	WALDRIP.MATTHEW J	05/12/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAME CITY TO WASHINGTON DC AND RETURN	60.50 535.50 1.635.43
DROM21900187	06/11/2019	GOLD.CELESTINE V	03/27/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	34.18 300.00 1.153.60
DROM21900188	06/13/2019	GOLD.CELESTINE V	05/13/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	124.18 724.00 1.150.69
DROM21900190	06/11/2019	WALDRIP.MATTHEW J	05/19/2019	05/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	13.91 107.00 890.66
DROM21900195	06/11/2019	ANDERSON,MATTHEW K	05/21/2019	05/30/2019	STAFF TRANSPORTATION 5/21, 30 NORTH LOGAN TO SALT LAKE CITY TO OGDEN	140.36
DROM21900197	06/11/2019	ANDERSON.MATTHEW K	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH LOGAN TO HYRUM, SALT LAKE CITY, HEBER CITY AND RETURN	15.74 150.22
DROM21900198	06/11/2019	ANDERSON.MATTHEW K	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH LOGAN TO SPANISH FORK TO OGDEN	11.56 128.18
DROM21900199	06/11/2019	ANDERSON.MATTHEW K	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH LOGAN TO HEBER CITY AND RETURN	24.15 148.48
DROM21900200	06/10/2019	ANDERSON.MATTHEW K	05/10/2019	05/10/2019	STAFF TRANSPORTATION NORTH LOGAN TO CORINNE AND RETURN	61.48
DROM21900202	06/11/2019	ANDERSON.MATTHEW K	05/06/2019	05/31/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 5/6, 20, 28, 31 SALT LAKE CITY; 5/13 SYRACUSE; PROVO; 5/22 LOGAN	337.56 5/17

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DROM21900203	06/11/2019	ANDERSON.MATTHEW K	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION OGDEN TO ST GEORGE AND RETURN	369.42 135.95
DROM21900204	06/11/2019	ANDERSON.MATTHEW K	04/05/2019	04/25/2019	STAFF TRANSPORTATION NORTH LOGAN TO THE FOLLOWING AND RETURN: 4/5, 25 LOGAN; 4/9 LAYTON, OGDEN, LOGAN; 4/15 HEBER CITY; 4/16 SALT LAKE CITY, MORGAN; 4/17 BRIGHAM CITY, LOGAN	375.26
DROM21900205	06/10/2019	ANDERSON.MATTHEW K	04/18/2019	04/18/2019	STAFF TRANSPORTATION OGDEN TO SALT LAKE CITY, LOGAN TO NORTH LOGAN	82.36
DROM21900206	06/11/2019	ANDERSON.MATTHEW K	04/01/2019	04/30/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 4/1 PARK CITY, SALT LAKE CITY; 4/4, 12 TOOELE; 4/1 BRIGHAM CITY; 4/11 PROVO; 4/19 LOGAN, CLEARFIELD; 4/24 SALT LAKE CITY, PARK CITY; 4/29 WEST JORDAN; 4/30 SALT LAKE CITY, SYRACUSE	602.04
DROM21900208	06/11/2019	ANDERSON.MATTHEW K	03/07/2019	03/26/2019	STAFF TRANSPORTATION NORTH LOGAN TO THE FOLLOWING AND RETURN TO OGDEN: 3/7 SALT LAKE CITY; 3/26 MORGA	115.42 N
DROM21900209	06/10/2019	ANDERSON.MATTHEW K	03/06/2019	03/12/2019	STAFF TRANSPORTATION NORTH LOGAN TO THE FOLLOWING AND RETURN: 3/6 LOGAN, HYDE PARK: 3/12 SMITHFIELD	14.50
DROM21900210	06/11/2019	ANDERSON.MATTHEW K	03/01/2019	03/21/2019	STAFT TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 3/1 NORTH SALT LAKE, SALT LAKE CITY; 3/8 SALT LAKE CITY; 3/13 SALT LAKE CITY; PARK CITY; 3/15 SYRACUSE, BRIGHAM CITY; 3/21 KAYSVILLE	238.90
DROM21900211	06/10/2019	ANDERSON.MATTHEW K	02/19/2019	02/26/2019	STAFF TRANSPORTATION NORTH LOGAN TO THE FOLLOWING AND RETURN: 2/19 MILLVILLE, LOGAN; 2/26 LOGAN	14.50
DROM21900213	06/11/2019	ANDERSON.MATTHEW K	02/01/2019	02/27/2019	STAFT TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 2/1, 12 SALT LAKE CITY; 2/4 BRIGHAM CITY; 2/7 FARMINGTON, MORGAN; 2/21 MAGNA, SALT LAKE CITY; 2/27 LAYTON, SALT LAKE CITY	256.36
DROM21900214	06/10/2019	ANDERSON.MATTHEW K	01/11/2019	01/11/2019	STAFF TRANSPORTATION NORTH LOGAN TO LOGAN, HYDE PARK, FARMINGTON TO OGDEN	55.10
DROM21900215	06/11/2019	ANDERSON.MATTHEW K	01/10/2019	01/31/2019	STAFF TRANSPORTATION NORTH LOGAN TO THE FOLLOWING AND RETURN: 1/10 LOGAN, MENDON: 1/14 LOGAN, PROVIDENCE, HYRUM: 1/22 SMITHFIELD, LOGAN, FARMINGTON: 1/23 LOGAN, OGDEN, ROY, OGDEN: 1/29 PRESTON ID: 1/31 LOGAN, RANDOLPH, GARDEN CITY	314.36
DROM21900217	06/11/2019	ANDERSON.MATTHEW K	01/03/2019	01/28/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 1/3, 18, 24, 28 SALT LAKE CITY; 1/4 FARMINGTON; 1/7. INTERDEPARTMENTAL TRANSPORTATION; 1/25 BRIGHAM CITY, DEWEYVILLE, BRIGHAM CITY, CORINNE	262.16
DROM21900218	06/17/2019	BERG.KELSEY	05/27/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.488.71
DROM21900225	06/25/2019	CROZIER.CLAY W	05/22/2019	05/24/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO VERNAL, JENSEN, VERNAL, MANILA, NEOLA, DUCHESNE, ROOSEVELT, DUCHESIA AND RETURN.	19.96 403.89 NE
DROM21900226	06/14/2019	CROZIER.CLAY W	05/31/2019	05/31/2019	STAFF PER DIEM SPANISH FORK TO MOAB, PRICE AND RETURN	11.83
DROM21900227	06/14/2019	CROZIER.CLAY W	05/30/2019	05/30/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	59.74
DROM21900228	06/21/2019	CROZIER,CLAY W	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO SALT LAKE CITY, HEBER CITY AND RETURN	12.74 77.72
DROM21900229	06/14/2019	CROZIER.CLAY W	05/28/2019	05/28/2019	STAFF PER DIEM SPANISH FORK TO PRICE, CASTLE DALE, PRICE AND RETURN	20.11
DROM21900230	06/14/2019	CROZIER.CLAY W	05/14/2019	05/14/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	60.90
DROM21900231	06/19/2019	GARDINER.ADAM S	05/12/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	187.60 1.336.70 973.39
DROM21900232	06/18/2019	GARDINER ADAM S	04/24/2019	04/27/2019	SALT LAKE CITY TO ST GEORGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO ST GEORGE AND RETURN	26.32 275.30 218.68

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DROM21900233	06/14/2019	GARDINER.ADAM S	04/12/2019	04/12/2019	STAFF TRANSPORTATION	52.55
DROM21900234	06/14/2019	GARDINER,ADAM S	04/15/2019	04/24/2019	SALT LAKE CITY TO PROVO AND RETURN STAFF TRANSPORTATION	94.89
DROM21900235	06/19/2019	GARDINER,ADAM S	05/02/2019	05/09/2019	SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.19
DROM21900236	06/14/2019	GARDINER.ADAM S	05/10/2019	05/10/2019	SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SALT LAKE CITY TO CORINNE AND RETURN	75.86
DROM21900237	06/14/2019	GARDINER.ADAM S	05/21/2019	05/21/2019	SALT LAKE CITY TO COMME AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO PLEASANT GROVE AND RETURN	44.78
DROM21900238	06/18/2019	GARDINER.ADAM S	05/28/2019	05/31/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.23
DROM21900239	06/17/2019	GARDINER.ADAM S	06/05/2019	06/05/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD AND RETURN	189.08
DROM21900240	06/18/2019	GARDINER.ADAM S	05/10/2019	05/10/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DROM21900242	06/14/2019	GRANT.MANDEE T	05/29/2019	05/29/2019	SALT LAKE CITY TO HEBER CITY TO HIGHLAND	48.72
DROM21900243	06/14/2019	GRANT.MANDEE T	06/05/2019	06/05/2019	SALT LAKE CITY TO PROVO, CEDAR HILLS TO HIGHLAND SALT LAKE CITY TO PROVO, CEDAR HILLS TO HIGHLAND	38.28
DROM21900245	06/17/2019	WALDRIP.MATTHEW J	06/02/2019	06/05/2019	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	983.78
DROM21900250	06/26/2019	WALDRIP.MATTHEW J	06/09/2019	06/13/2019	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	998.31
DROM21900251	06/24/2019	CROZIER.CLAY W	05/16/2019	05/24/2019	STAFF TRANSPORTATION SPANISH FORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.10
DROM21900252	06/26/2019	WALTON.JOHN H	05/30/2019	05/30/2019	STAFF TRANSPORTATION SAINT GEORGE TO CEDAR CITY AND RETURN	92.92
DROM21900253	06/25/2019	WALTON.JOHN H	05/21/2019	05/21/2019	STAFF TRANSPORTATION SAINT GEORGE TO MANTI, RICHFIELD AND RETURN	106.83
DROM21900254	06/26/2019	WALTON.JOHN H	05/09/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM	17.28 125.00
					STAFF TRANSPORTATION SAINT GEORGE TO SALT LAKE CITY AND RETURN	365.44
DROM21900255	06/24/2019	WALTON.JOHN H	05/06/2019	05/06/2019	STAFF TRANSPORTATION SAINT GEORGE TO LOA AND RETURN	87.44
DROM21900260	07/19/2019	WALTON.JOHN H	05/28/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM	50.72 135.79
					STAFF TRANSPORTATION SAINT GEORGE TO RENO NV. TONOPAH NV AND RETURN	238.30
DROM21900264	06/28/2019	WALDRIP,MATTHEW J	06/17/2019	06/20/2019	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	1,102.14
DROM21900266	07/10/2019	ROMNEY,WILLARD MITT	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	3,716.60
DROM21900267	07/18/2019	WALDRIP.MATTHEW J	06/23/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM	13.91 107.00
					STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	893.26
DROM21900272	07/18/2019	BERG.KELSEY	06/20/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.347.01
DROM21900282	07/17/2019	GRANT.MANDEE T	06/21/2019	06/21/2019	STAFF TRANSPORTATION HIGHLAND TO LEHI, PROVO AND RETURN	29.06
DROM21900283	07/18/2019	WALDRIP.MATTHEW J	07/07/2019	07/11/2019	STAFF INCIDENTALS STAFF PER DIEM	80.28 567.80
					STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	1.181.29
DROM21900286	07/24/2019	TANNER.KYLIE M	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.57
DROM21900286	07/24/2019	TANNER.KYLIE M	07/15/2019	07/15/2019	STAFF TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DROM21900289	07/25/2019	WALDRIP.MATTHEW J	07/14/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	96.33 670.40 1,189.92
DROM21900292	07/29/2019	WALTON, JOHN H	04/29/2019	05/01/2019	SALT LAKE CITY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION 4/29-30, 5/1 ST GEORGE TO RICHFIELD AND RETURN	232.34
DROM21900293	07/29/2019	WALTON.JOHN H	04/21/2019	04/23/2019	4/25-90, 5/1 ST GEORGE TO RICHFIELD AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION SAINT GEORGE TO THE FOLLOWING AND RETURN: 4/21 INTERDEPARTMENTAL TRANSPORTATION; 4/22 KANAB, RICHFIELD, JUNCTION; 4/23 NEPHI	10.38 267.41
DROM21900294	07/29/2019	BERG.KELSEY	07/11/2019	07/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	8.99 1.305.27
DROM21900299	08/05/2019	WALDRIP.MATTHEW J	07/21/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	80.28 537.00 1.107.31
DROM21900302	08/27/2019	WALDRIP.MATTHEW J	07/28/2019	07/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	107.04 537.00 996.06
DROM21900303	08/27/2019	TANNER.KYLIE M	08/01/2019	08/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	738.02
DROM21900304	08/27/2019	PAVEL,JESSICA LYNN	08/06/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	51.84 479.01 1,336.57
DROM21900305	08/27/2019	NIJHAWAN.ARJUN S	08/11/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, RICHFIELD, BRYCE, SALT LAKE CITY AND RETURN	45.18 337.00 819.01
DROM21900306	08/27/2019	ANDELIN.JENNIFER L	01/30/2019	07/25/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	360.01
DROM21900322	08/26/2019	CROZIER.CLAY W	06/01/2019	06/30/2019	STAFF TRANSPORTATION SPANISH FORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.93
DROM21900323	08/27/2019	CROZIER.CLAY W	06/04/2019	06/04/2019	STAFF TRANSPORTATION MAPLETON TO CASTLE DALE, PRICE AND RETURN	114.84
DROM21900324	08/26/2019	CROZIER.CLAY W	06/07/2019	06/07/2019	STAFF TRANSPORTATION SPANISH FORK TO AMERICAN FORK, SALT LAKE CITY AND RETURN	63.80
DROM21900325	08/26/2019	CROZIER.CLAY W	06/11/2019	06/11/2019	STAFF TRANSPORTATION SPANISH FORK TO SOUTH JORDAN AND RETURN	45.24
DROM21900326	08/26/2019	CROZIER.CLAY W	06/17/2019	06/17/2019	STAFF TRANSPORTATION SPANISH FORK TO AMERICAN FORK AND RETURN	23.84
DROM21900327	08/26/2019	CROZIER.CLAY W	06/18/2019	06/18/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	63.22
DROM21900328	08/26/2019	CROZIER.CLAY W	06/19/2019	06/19/2019	STAFF TRANSPORTATION SPANISH FORK TO OREM, SPRINGVILLE AND RETURN	23.55
DROM21900329	08/26/2019	CROZIER.CLAY W	06/20/2019	06/20/2019	STAFF TRANSPORTATION SPANISH FORK TO PROVO, SALT LAKE CITY AND RETURN	67.06
DROM21900330	08/27/2019	CROZIER.CLAY W	06/21/2019	06/21/2019	STAFF TRANSPORTATION MAPLETON TO VERNAL AND RETURN	174.00
DROM21900331	08/26/2019	CROZIER.CLAY W	06/25/2019	06/25/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	66.70
DROM21900332	08/27/2019	CROZIER.CLAY W	06/27/2019	06/27/2019	STAFF TRANSPORTATION MAPLETON TO ORANGEVILLE AND RETURN	113.10
DROM21900333	08/27/2019	WALTON.JOHN H	06/05/2019	06/05/2019	STAFF TRANSPORTATION SAINT GEORGE TO HILDALE AND RETURN	49.07
DROM21900334	08/27/2019	WALTON.JOHN H	06/11/2019	06/11/2019	STAFF TRANSPORTATION ST GEORGE TO KANAB AND RETURN	93.15

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DROM21900335	08/27/2019	WALTON.JOHN H	06/19/2019	06/19/2019	STAFF TRANSPORTATION	93.15
DROM21900336	08/27/2019	WALTON, JOHN H	06/21/2019	06/21/2019	ST GEORGE TO KANAB AND RETURN STAFF TRANSPORTATION	60.55
DROM21900337	08/27/2019	WALTON, JOHN H	06/24/2019	06/24/2019	ST GEORGE TO CEDAR CITY AND RETURN STAFF TRANSPORTATION ST GEORGE TO PAROWAN AND RETURN	83.40
DROM21900338	08/27/2019	WALTON.JOHN H	07/01/2019	07/01/2019	STORE TO PARCOWAN AND RETURN STAFF TRANSPORTATION ST GEORGE TO KANAB AND RETURN	93.15
DROM21900339	08/27/2019	WALTON.JOHN H	07/02/2019	07/02/2019	STAFF TRANSPORTATION ST GEORGE TO HILDALE AND RETURN	49.07
DROM21900340	08/27/2019	WALTON.JOHN H	07/05/2019	07/05/2019	STAFF TRANSPORTATION ST GEORGE TO BRIAN HEAD AND RETURN	96.74
DROM21900342	09/03/2019	WALTON.JOHN H	06/13/2019	06/14/2019	STAFF TRANSPORTATION ST GEORGE TO EPHRAIM AND RETURN	97.47
DROM21900343	09/04/2019	SHEPHERD.MEAGAN	08/16/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, SALT LAKE CITY AND RETURN	299.98 709.70
DROM21900344	09/05/2019	MAXFIELD.DILAN G	08/22/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	38.47 720.60
DROM21900346	09/05/2019	HENWOOD.KEVIN C	08/20/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	76.84 636.73 1.324.49
DROM21900347	09/05/2019	YOUNG.ELIZABETH D	08/22/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	14.44 915.49
DROM21900348	09/04/2019	BARKLEY.CHRISTOPHER J	08/18/2019	08/22/2019	WASHINGTON DC TO SALL DAKE OFF AND RETURN STAFF NOIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	68.28 686.17 1.164.36
DROM21900349	09/11/2019	JOHNSON.ELIZABETH A	08/19/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	107.87 927.12 1.124.61
DROM21900350	09/09/2019	PHILPOT.ELIJAH M	05/29/2019	05/29/2019	WASHINGTON DC TO SALT LAKE CITY AND RETURN STAFF TRANSPORTATION CALL LAKE CITY CHECKEN INTERDED ADDITIONAL TRANSPORTATION	40.60
DROM21900351	09/09/2019	PHILPOT.ELIJAH M	08/01/2019	08/01/2019	SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DROM21900352	09/11/2019	MUELLER.ARIELLE K	08/18/2019	08/26/2019	SALT LARE UTT PETICE. INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, SALT LAKE CITY, MINNEAPOLIS MN AND RETURN	88.31 709.69 1.147.59
DROM21900354	09/17/2019	WALTZ.PAIGE	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	65.87 482.50 1.734.81
DROM21900360	09/12/2019	MCLERRAN.BARRY J	08/29/2019	08/29/2019	WASHINGTON DC TO SALT LAKE CITY AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD AND RETURN	77.36
DROM21900362	09/12/2019	MCLERRAN.BARRY J	08/08/2019	08/28/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.36
DROM21900364	09/16/2019	GRANT.MANDEE T	08/20/2019	08/22/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/20 VERNAL; 8/21 DRAPER; 8/22 LOG	290.09 BAN
DROM21900365	09/16/2019	GRANT.MANDEE T	08/28/2019	08/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/28 CEDAR CITY, ST GEORGE; 8/29	242.49
DROM21900366	09/12/2019	GRANT.MANDEE T	08/27/2019	08/27/2019	RICHFIELD STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN, HIGHLAND AND RETURN	52.20

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DROM21900368	09/19/2019	REISS.MEGAN A	08/23/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	102.24 414.20 858.02
DROM21900377	09/23/2019	VARGO,ALEXANDER D	09/06/2019	09/09/2019	WASHINGTON DC TO SALT LAKE CITY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	45.98 410.43 346.00
DROM21900379	09/25/2019	GARDINER.ADAM S	09/02/2019	09/04/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	238.92 157.61
DROM21900380	09/23/2019	GARDINER.ADAM S	08/28/2019	08/29/2019	SALT LAKE CITY TO CEDAR CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	99.92 96.70
DROM21900381	09/23/2019	GARDINER.ADAM S	08/27/2019	08/27/2019	SALT LAKE CITY TO VERNAL AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO HILL AFB, OGDEN AND RETURN	51.06
DROM21900382 DROM21900383	09/18/2019	GARDINER.ADAM S GARDINER.ADAM S	08/19/2019 08/12/2019	08/26/2019 08/14/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	75.05 364.51
DROM21900384	09/18/2019	GARDINER.ADAM S	08/09/2019	08/09/2019	SALT LAKE CITY TO RICHFIELD, BRYCE AND RETURN STAFF TRANSPORTATION SALT LAKE CITY TO RIVERTON, PARK CITY AND RETURN	58.00
DROM21900385	09/18/2019	GARDINER.ADAM S	08/08/2019	08/08/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.77
DROM21900386	09/19/2019	GARDINER.ADAM S	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO VERNAL AND RETURN	104.05 170.51
DROM21900387	09/19/2019	GARDINER.ADAM S	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO MINERSVILLE AND RETURN	10.66 251.72
DROM21900388	09/18/2019	GARDINER.ADAM S	07/11/2019	07/11/2019	STAFF TRANSPORTATION SALT LAKE CITY TO SPANISH FORK AND RETURN	61.25
DROM21900389 DROM21900390	09/18/2019 09/23/2019	GARDINER.ADAM S GARDINER.ADAM S	07/11/2019 06/20/2019	07/25/2019 06/21/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	70.99 89.42
DROM21900391	09/19/2019	GARDINER ADAM S	06/13/2019	06/14/2019	STAFF TRANSPORTATION SALT LAKE CITY TO CEDAR CITY AND RETURN STAFF TRANSPORTATION	200.28 115.50
DROM21900392	09/19/2019	GARDINER.ADAM S	06/10/2019	07/03/2019	SALT LAKE CITY TO HUNTINGTON AND RETURN STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	201.26
DROM21900398	09/24/2019	ROMNEY.WILLARD MITT	08/18/2019	09/09/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, SAINT GEORGE, NEW YORK NY AND RETURN	45.98 426.84 1.511.41
DROM21900403	09/26/2019	BERG.KELSEY	08/04/2019	09/08/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, RICHFIELD, BRYCE, SALT LAKE CITY AND RETURN	
1			TRA	VEL AND TRANS	PORTATION OF PERSONS	105,601.51
CV190004768	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190006213 CV190008586	06/26/2019 09/30/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 08/01/2019	05/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	9.50 22.80
DROM21900096	04/19/2019	WALTON.JOHN H	01/09/2019	01/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DROM21900112	04/01/2019	WALDRIP.MATTHEW J	03/18/2019	03/20/2019	FEES AND OTHER CHARGES	80.00
DROM21900114 DROM21900115	04/05/2019 04/01/2019	GOLD.CELESTINE V GOLD.CELESTINE V	02/12/2019 01/27/2019	02/14/2019 01/29/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	80.00 80.00
DROM21900113	04/09/2019	BERG.KELSEY	03/21/2019	03/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900123	04/17/2019	WILSON, EMILY K	03/10/2019	03/17/2019	FEES AND OTHER CHARGES	40.00
DROM21900124 DROM21900125	04/09/2019 04/09/2019	ROMNEY.WILLARD MITT ANDELIN.JENNIFER L	03/14/2019 03/10/2019	03/25/2019 03/15/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DROM21900127	04/09/2019	WALDRIP.MATTHEW J	03/24/2019	03/28/2019	FEES AND OTHER CHARGES	80.00
DROM21900129 DROM21900130	04/19/2019 05/13/2019	REISS.MEGAN A ROMNEY,WILLARD MITT	04/03/2019 04/04/2019	04/05/2019 04/08/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DROM21900130	05/08/2019	WALDRIP.MATTHEW J	04/07/2019	04/00/2019	FEES AND OTHER CHARGES	80.00
DROM21900132	05/14/2019	WALDRIP.MATTHEW J	04/22/2019	05/02/2019	FEES AND OTHER CHARGES	80.00
DROM21900133	05/09/2019	WALDRIP.MATTHEW J	03/29/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DROM21900135	05/10/2019	BERG.KELSEY	04/04/2019	04/08/2019	FEES AND OTHER CHARGES	40.00
DROM21900137	05/08/2019	TANNER.KYLIE M	04/11/2019	04/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900138	05/15/2019	PAVEL.JESSICA LYNN	04/14/2019	04/22/2019	FEES AND OTHER CHARGES	80.00
DROM21900164	05/16/2019	WALDRIP.MATTHEW J	05/05/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DROM21900166 DROM21900167	05/21/2019 05/17/2019	BERG.KELSEY JOHNSON.ELIZABETH A	04/14/2019 03/21/2019	04/28/2019 03/23/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DROM21900167 DROM21900171	06/06/2019	JOHNSON.ELIZABETH A JOHNSON.ELIZABETH A	05/09/2019	05/12/2019	FEES AND OTHER CHARGES	40.00
DROM21900174	06/05/2019	BERG.KELSEY	05/09/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DROM21900176	06/12/2019	SHEPHERD.MEAGAN	04/12/2019	04/22/2019	FEES AND OTHER CHARGES	40.00
DROM21900183	06/12/2019	ROMNEY.WILLARD MITT	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DROM21900185	06/07/2019	WALDRIP.MATTHEW J	05/12/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DROM21900187	06/11/2019	GOLD.CELESTINE V	03/27/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DROM21900188	06/13/2019	GOLD.CELESTINE V	05/13/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DROM21900190 DROM21900218	06/11/2019 06/17/2019	WALDRIP.MATTHEW J BERG.KELSEY	05/19/2019 05/27/2019	05/25/2019 06/02/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DROM21900218	06/17/2019	WALTZ.PAIGE	04/29/2019	06/06/2019	FEES AND OTHER CHARGES	108.00
DROM21900221	06/17/2019	WALDRIP.MATTHEW J	06/02/2019	06/05/2019	FEES AND OTHER CHARGES	80.00
DROM21900250	06/26/2019	WALDRIP.MATTHEW J	06/09/2019	06/13/2019	FEES AND OTHER CHARGES	80.00
DROM21900260	07/19/2019	WALTON.JOHN H	05/28/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DROM21900264	06/28/2019	WALDRIP,MATTHEW J	06/17/2019	06/20/2019	FEES AND OTHER CHARGES	80.00
DROM21900266	07/10/2019	ROMNEY.WILLARD MITT	06/20/2019	06/24/2019	FEES AND OTHER CHARGES	40.00
DROM21900267	07/18/2019	WALDRIP,MATTHEW J	06/23/2019	06/28/2019	FEES AND OTHER CHARGES	80.00
DROM21900272 DROM21900283	07/18/2019 07/18/2019	BERG.KELSEY WALDRIP.MATTHEW J	06/20/2019 07/07/2019	06/24/2019 07/11/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 80.00
DROM21900285	07/30/2019	WALTZ.PAIGE	07/02/2019	07/02/2019	FEES AND OTHER CHARGES	49.00
DROM21900289	07/25/2019	WALDRIP.MATTHEW J	07/14/2019	07/18/2019	FEES AND OTHER CHARGES	80.00
DROM21900294	07/29/2019	BERG.KELSEY	07/11/2019	07/14/2019	FEES AND OTHER CHARGES	40.00
DROM21900299	08/05/2019	WALDRIP.MATTHEW J	07/21/2019	07/26/2019	FEES AND OTHER CHARGES	80.00
DROM21900302	08/27/2019	WALDRIP.MATTHEW J	07/28/2019	07/31/2019	FEES AND OTHER CHARGES	40.00
DROM21900303	08/27/2019	TANNER.KYLIE M	08/01/2019	08/17/2019	FEES AND OTHER CHARGES	80.00
DROM21900304	08/27/2019	PAVEL.JESSICA LYNN	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DROM21900305 DROM21900343	08/27/2019 09/04/2019	NIJHAWAN.ARJUN S SHEPHERD.MEAGAN	08/11/2019 08/16/2019	08/15/2019 08/21/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 80.00
DROM21900343 DROM21900344	09/05/2019	MAXFIELD.DILAN G	08/22/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900346	09/05/2019	HENWOOD.KEVIN C	08/20/2019	08/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900347	09/05/2019	YOUNG.ELIZABETH D	08/22/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900348	09/04/2019	BARKLEY.CHRISTOPHER J	08/18/2019	08/22/2019	FEES AND OTHER CHARGES	80.00
DROM21900349	09/11/2019	JOHNSON.ELIZABETH A	08/19/2019	08/24/2019	FEES AND OTHER CHARGES	40.00
DROM21900352	09/11/2019	MUELLER.ARIELLE K	08/18/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900354	09/17/2019	WALTZ.PAIGE	08/26/2019	08/30/2019	FEES AND OTHER CHARGES	40.00 40.00
DROM21900368 DROM21900398	09/19/2019 09/24/2019	REISS,MEGAN A ROMNEY.WILLARD MITT	08/23/2019 08/18/2019	08/28/2019 09/09/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	200.00
DROM21900398 DROM21900403	09/26/2019	BERG,KELSEY	08/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
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CV40000EE44	05/00/0040	CEDOCANT AT ADMO				
CV190005544 CV190006249	05/28/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT	319.94 268.34
CV190006249 CV190006250	06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	268.34 4.020.18
CV190007450	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	284.88
CV190008418	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	3.96
DROM20190007	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/21/2019	08/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	296.76
DROM21900172	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLÉ)	7.371.32
DROM21900189	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	985.62
DROM21900222	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	985.62
DROM21900223 DROM21900224	06/17/2019 06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019 05/03/2019	05/07/2019 05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	1.418.88 407.94
DRUW2 1900224	00/1//2019	GENERAL DINAMICS INFORMATION TECH INC	03/03/2019	03/03/2019	FUNCTIAGED EQUIFMENT (EXPENDABLE)	407.94

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OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DROM21900246 DROM21900263 DROM21900280 DROM21900316 DROM21900318	06/25/2019 06/25/2019 07/18/2019 08/28/2019 08/28/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	04/10/2019 04/10/2019 07/11/2019 05/20/2019 07/10/2019	04/10/2019 07/11/2019 05/20/2019 07/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	10.998.; 2.945.; 484. 6.601.; 5.246.;
DROM21900321 DROM21900372 DROM21900373 DROM21900374 DROM21900375 DROM21900396	08/28/2019 09/17/2019 09/18/2019 09/26/2019 09/26/2019 09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC GOLD. CELESTINE V GOLD. CELESTINE V GOLD. CELESTINE V GOLD. CELESTINE V GOLD. CELESTINE V	07/10/2019 09/09/2019 04/22/2019 04/18/2019 04/12/2019 09/11/2019	09/09/2019 04/22/2019 04/18/2019 04/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	903. 11. 161. 222. 161. 99.
			ACC	QUISITION OF ASS	ETS	44,201.0
			NET		PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.312.051.7 3.618.0 1,315,669.7

	FERN COMPENSATION - ROMNEY			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
inding Year 2019 ENATORS OFFICIAL CCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses			\$0.00 34,500.00 0.00 0.00	-8,138,80	-11,498.80
			ORGANIZATION	TOTALS		\$34,500.00	-\$8,138.80	-\$11,498.80
	T		UNEXPENDED B	OBLIGATION			DESCRIPTION	\$23,001.20
DOCUMENT NO.	DATE POSTED	PAYEE NAME		DATI			DESCRIPTION	AMOUNT (\$)
	1			1 07				1
		STOKES, JOHN B YOUNG, ELIZABETH D MORGAN, ANNA CRISP, BETHANY A BLAKE, ALLISON P RYAN, GRAHAM M HAMMOND, JACOB G PACKARD, NATALIE TAYLOR, BRANDON GOODWIN, KRISTEN M CORRY, KIPLING B				INTERN TO APR. 19 INTERN TO APR. 19 INTERN FROM MAY 6 TO AUG INTERN FROM MEP. 5 INTERN FROM SEP. 9	5.8 5.8 G. 9	380.00 380.00 1.498.28 1.498.28 1.498.28 883.32 534.00 366.66 366.66 366.66
				NET I	PAYROLL EXP	PERSONNEL COMP. FULL-TIN	ME PERMANENT	8.138.80 8,138.80

	ATOR JACKY ROS	EN		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Net Payroll Exper Travel and Transp Rent, Communica Other Contractual	Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials		\$2,566,953.00 46,592.00 0.00 0.00	-1,343,687.43 -80,933.04 -99,767.37 -12,228.90 -16,042.03 -214.96	-1,820,728.59 -101,670.27 -102,452.76 -12,290.80 -39,764.71 -214.96	
				ORGANIZATION			\$2,613,545.00	-\$1,552,873.73	-\$2,077,122.09
				UNEXPENDED B	BALANCE AS OF	F 09/30/2019	_		\$536,422.91
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START		_	DESCRIPTION	AMOUNT (\$)
			MCDONOUGH, BRYN COHEN, DARA RACHEL FOSSUM, JOHN DA IL FOSSUM, JOHN DA				SEMIOR COUNSEL CHIEF OF STAFF ADMINISTRATIVE DIRECTOR REGIONAL REPRESENTATIVI STATE DIRECTOR DEPUTY CHIEF OF STAFF AN MILITARY LEGISLATIVE ASSISTANT FR REGIONAL REPRESENTATIVI STATE DIRECTOR DEPUTY CHIEF OF STAFF AN MILITARY LEGISLATIVE ASSISTANT FR REGIONAL REPRESENTATIVI LEGISLATIVE CORRESPOND INTERN FROM AUG. 5 TO AU STAFF ASSISTANT DIRECTOR OF SCHEDULING DEPUTY COMMUNICATIONS LEGISLATIVE DIRECTOR LEGISLATIVE ADSISTANT TO APP. 1 REGIONAL REPRESENTATIVI LEGISLATIVE ASSISTANT TO APP. 1 REGIONAL REPRESENTATIVI LEGISLATIVE CORRESPOND STATE SCHEDULIER SCHEDULING ASSISTANT DEPUTY DIRECTOR NORTHE NORTHERN NEVADA DIRECTOR REGIONAL PROFESSOR REGIONAL PR	E/CASEWORK MANAGER ID COMMUNICATIONS ADVISOR STANT OM APR. 25 E E E E E E E E E E E E E	52, 250, 00 80, 788, 18 65, 999, 98 52, 2899, 98 52, 2899, 98 58, 499, 98 58, 499, 98 58, 499, 92 38, 499, 92 26, 499, 92 17, 281, 99 1, 820, 00 21, 843, 97 43, 499, 92 30, 999, 92 30, 999, 92 38, 499, 92 29, 750, 00 1, 200, 00 23, 615, 32 23, 499, 92 21, 500, 00 23, 615, 32 23, 499, 92 21, 500, 00 30, 999, 92 31, 699, 66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		HIUDSON. DANE. JOSPEH HELTON. NATHANIEL. J CARRILLO, LOUIS S DAGHER, JAYSON E BIJSH, JOSEPH A TSAI. MAGGIE YOU MING LALONE. APRIL. J IBARRA. XIOMARA L TEUTLE-LOPEZ. NANCY G VARGAS. BRENDAN CHARLES DE BIANCHI. ALEXANDRINE MURDOCK. TAYLOR N NA. HYUNWOO GONZALEZ. LEILANI N SOTO. ERIKA SCHMITT. STEPHANIE N THOMPSON. DYNASIA M OLIVERI. LAUREN N PROCHASKA. NORA N LEVITT. MCKENNA E MCGINNITY-WAKE. AUGUST R LANDE-ROSE. EMILY E.W. ALVAREZ. MIKAELLA Y KNAK. DERIK J			SPECIAL PROJECTS AND GRANTS COORDINATOR REGIONAL REPRESENTATIVE STAFF ASSISTANT STAFF ASSISTANT PRESS ASSISTANT REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE STAFF ASSISTANT FROM APR. 8 REGIONAL REPRESENTATIVE STAFF ASSISTANT FROM APR. 8 REGIONAL REPRESENTATIVE S. VETERAN OUTREACH MANAGER FROM APR. 22 SENIOR LEGISLATIVE ASSISTANT FROM MAY 28 INTERN FROM AUG. 50 AUG. 9 LEGISLATIVE CORRESPONDENT FROM MAY 28 INTERN FROM AUG. 50 AUG. 9 INTERN FROM AUG. 510 AUG. 9 INTERN FROM BUG. 510 AUG. 9 INTERN FROM SEP. 3	48.500.00 23.499.92 21.500.00 20.825.00 21.500.00 23.499.92 23.499.92 23.499.92 20.993.84 25.583.29 46.552.49 14.900.00 216.67 216.67 216.67 216.67 226.66 606.66
DROS20190020	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR K RIDDLE RENO, CARSON CITY, FERNLEY, FALLON, LOVELOCK, WINNEMUCZA, ELKO, SPRING CREEK, ELY, WEST WENDOVER TO SALT LAKE CITY UT	832.35
DROS20190023	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/10 A PINKERSTON, M TSAI, J WILLIAMS, D HUDSON, E HERREF LAS VEGAS TO WASHINGTON DC	1.401.50 RA
DROS20190025	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190026	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190027	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190029	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190030	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190037	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN ROSEN, N ARAUJO SALT LAKE CITY TO LAS VEGAS	199.30 199.30
DROS20190038	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN ROSEN, N ARAUJO LAS VEGAS TO RENO	127.98 127.98
DROS20190039	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/03/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN RENO TO WASHINGTON DC	578.00
DROS20190041	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR R WAISANEN WASHINGTON DC TO LAS VEGAS	307.30
DROS20190044	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190045	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190046	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190048	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO	209.98 209.98

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			START	END		
DROS20190049	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION	480.59
DROS20190050	05/20/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	AIRFARE FOR I BRANCACCIO LAS VEGAS TO RENO AND RETURN STAFF TRANSPORTATION	213.50
DROS20190051	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/24/2019	AIRFARE FOR D COHEN WASHINGTON DC TO RENO STAFF TRANSPORTATION	501.60
DROS20190052	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	AIRFARE FOR I BRANCACCIO WASHINGTON DC TO LAS VEGAS AND RETURN STAFF TRANSPORTATION	71.19
DROS20190053	05/20/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	RENTAL AUTO FOR A NELSON RENO TO CARSON CITY AND RETURN STAFF TRANSPORTATION	90.98
DROS20190054	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	AIRFARE FOR D COHEN RENO TO LAS VEGAS STAFF TRANSPORTATION	307.30
DROS20190055	05/23/2019	CITIBANK - TRAVEL CBA CARD	01/17/2019	01/17/2019	AIRFARE FOR D COHEN LAS VEGAS TO WASHINGTON DC STAFF TRANSPORTATION	316.00
DROS20190056	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	AIRFARE FOR D COHEN WASHINGTON DC TO LAS VEGAS SENATOR'S TRANSPORTATION	369.30
DROS20190057	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS SENATOR'S TRANSPORTATION	369.30
DROS20190060	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/05/2019	AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC STAFF TRANSPORTATION	384.81
DROS20190061	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	RENTAL AUTO FOR J FOSSUM IN LAS VEGAS STAFF TRANSPORTATION RENTAL AUTO FOR J FOSSUM IN RENO	197.45
DROS20190063	06/21/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J FOSSUM RENO TO WASHINGTON DC	220.00
DROS20190064	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR J FOSSUM LAS VEGAS TO RENO	240.30
DROS20190065	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN WASHINGTON DC TO RENO AND RETURN	440.01
DROS20190066	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190067	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	255.96 255.96
DROS20190070	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN SENATOR'S TRANSPORTATION	369.30
DROS20190071	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS STAFF TRANSPORTATION	194.30
DROS20190072	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	AIRFARE FOR J FOSSUM WASHINGTON DC TO LAS VEGAS SENATOR'S TRANSPORTATION	369.30
DROS20190075	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC SENATOR'S TRANSPORTATION	307.30
DROS20190082	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC SENATOR'S TRANSPORTATION	342.97
					STAFF TRANSPORTATION AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN	342.97
DROS20190083	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A LOLONE LAS VEGAS TO SAN FRANCISCO CA AND RETURN	289.95
DROS20190084	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	307.30
DROS20190085	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190086	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190087	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS SENATORIS TRANSPORTATION	307.30
DROS20190088 DROS20190090	08/14/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	07/25/2019 07/18/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS STAFF TRANSPORTATION	280.30 777.20
DKO250190090	08/14/2019	GITIDANK - TRAVEL UBA GARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN, J FOSSUM WASHINGTON DC TO LAS VEGAS AND RETURN	777.20

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			START	END		
DROS20190092	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION	482.59
DROS20190096	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/28/2019	AIRFARE FOR N HELTON RENO TO SAN FRANCISCO CA AND RETURN SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	369.30
DROS20190097	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190098	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/13/2019	AIRTARE FUR SER ROSEN WASHINGTON DO TO LAS VEGAS SENATOR'S TRANSPORTATION STAFF TRANSPORTATION 8710-13 AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN	215.96 215.96
DROS20190102	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF PER DIEM PER DIEM AND CONFERENCE ROOM EXPENSES FOR RETREAT HELD IN HENDERSON	12.127.84
DROS20190103	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/27/2019	SENATOR'S PER DIEM STAFF PER DIEM	75.88 3.597.64
DROS20190107	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/30/2019	PER DIEM EXPENSES FOR RETREAT HELD IN HENDERSON AND LAS VEGAS STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 8/25-28 O ZORAQI, 8/21-30 R WAISANEN, 8/25-30 J SILVA FOSSUM LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	1.577.22 , J
DROS20190108	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	09/02/2019	FOSSIM IA'S VEGAS TO HENDERSON, LIS VEGAS, RENDERSON AND RETORN STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/30 D COHEN, J FOSSUM, A RENTERIA, 9/2 M THOMPSON, N TEUTILE, I SANDOVAL MORENO LAS VEGAS TO WASHINGTON DC; 8/21 R WAISANEN WASHING DC TO LAS VEGAS	2.038.10 STON
DROS20190109	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/25/2019	STAFF TRANSPORTATION ARFARE FOR THE FOLLOWING: 8/21 I BRANCACCIO, 8/25 J FOSSUM, A ANDERSON, D RUIZ, L GONZALEZ, A RENTERIA, J SILVA, R TAYLOR, M THOMPSON, O ZORAQI WASHINGTON DC TO I VEGAS	1.943.00 LAS
DROS20190110	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/25 S SELLERS, I WALTON WASHINGTON DC TO LAS VEGAS; A ANDERSON, I BRANCACCIO, L GONZALEZ, A MCGINNITY-WAKE, D RUIZ, R WAISANEN, I WAL O ZORAOI LAS VEGAS TO WASHINGTON DC	
DROS20190111	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/25-28 J BUSH WASHINGTON DC TO LAS VEGAS AND RETUR 8/23-28 X IBARRA, 8/23-31 N HELTON, 8/26-28 E WOOLVERTON LANDE RENO TO LAS VEGAS AN RETURN; 8/25 B MCDONOUGH PHILADELPHIA PA TO LAS VEGAS AND RETURN; 8/25 A MCGIN WAKE SAN DIEGO CA TO LAS VEGAS; 8/23 N TEUTLE LOPEZ, I SANDOVAL MORENO WASHING DC TO LAS VEGAS	NĎ NITY
DROS20190112	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR A DE BIANCHI NEWARK NJ TO LAS VEGAS	306.50
DROS20190115	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/17/2019	09/17/2019	STAFF TRANSPORTATION AIRFARE FOR A PINKERTON RENO TO LAS VEGAS	186.98
DROS20190116	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/22-30 G DUBLER WASHINGTON DC TO LAS VEGAS AND RETURN; 8/29 N ECHETO; J SILVA LAS VEGAS TO WASHINGTON DC	1.010.40
DROS20190117	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR K RIDDLE WASHINGTON DC TO RENO	220.00
DROS20190118	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR E LANDE-ROSE RENO TO LAS VEGAS AND RETURN	39.00
DROS20190119	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR N OKESON RENO TO LAS VEGAS AND RETURN	265.96
DROS20190121	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR L CARRILLO RENO TO LAS VEGAS AND RETURN	265.96
DROS20190122	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190123	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR A DE BIANCHI LAS VEGAS TO WASHINGTON DC	280.30
DROS20190124	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR T BREWER LACHAPELLE RENO TO LAS VEGAS AND RETURN	215.96
DROS20190126	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	AIRFARE FOR TO REWER LACEAPPELLE RENO TO LAS VEGAS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190127	09/23/2019	LANDE-ROSE.EMILY E.W.	09/09/2019	09/09/2019	STAFF TRANSPORTATION RENO TO INCLINE VILLAGE AND RETURN	44.08

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			START	END		
DROS20190128	09/24/2019	ROSEN.JACKLYN S	09/12/2019	09/16/2019	SENATOR'S TRANSPORTATION	72.19
DROS21900050	04/03/2019	WILLIAMS, JERMAREON A	03/10/2019	03/14/2019	WASHINGTON DC TO LAS VEGAS AND RETURN STAFF INCIDENTALS	75.04
					STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO WASHINGTON DC AND RETURN	671.81 233.65
DROS21900051	04/04/2019	HERRERA.ERIKA D	03/10/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	275.82 225.15
DROS21900055	04/09/2019	HELTON.NATHANIEL J	03/10/2019	03/14/2019	LAS VEGAS TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	150.08 1.121.32 78.31
DROS21900060	04/03/2019	BOLES.BLAKE M	03/01/2019	03/30/2019	RENO TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.32
DROS21900061	04/04/2019	BOLES.BLAKE M	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	218.69 345.78
DROS21900062	04/08/2019	ROSEN.JACKLYN S	03/14/2019	03/25/2019	HENDERSON TO LAS VEGAS, RENO, LAS VEGAS AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	430.80 38.94
DROS21900063	04/10/2019	PINKERTON.AGNIESZKA M	02/28/2019	04/02/2019	WASHINGTON DC TO LAS VEGAS, CARSON CITY, FALLON, ELKO, ELY, LAS VEGAS AND RI STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.64
DROS21900064	04/10/2019	HUDSON,DANE JOSPEH	03/04/2019	03/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	202.71
DROS21900065	04/10/2019	WILLIAMS.JERMAREON A	03/01/2019	03/28/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	159.82
DROS21900069	04/29/2019	HELTON.NATHANIEL J	03/01/2019	03/28/2019	STAFF TRANSPORTATION RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	90.57
DROS21900070	04/23/2019	RIDDLE.KELLY M	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO, CARSON CITY, FERNLEY, FALLON, LOVELOCK, WINNEMUCC.	580.43 18.36 A, ELKO,
DROS21900071	04/23/2019	SELLERS.SARA H	03/04/2019	03/28/2019	SPRING CREEK, ELY, WEST WENDOVER, SALT LAKE CITY UT AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	212.72
DROS21900072	04/24/2019	LALONE.APRIL J	03/11/2019	03/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.41
DROS21900073	05/13/2019	ROSEN.JACKLYN S	04/11/2019	04/29/2019	SENATOR'S PER DIEM	266.28
DROS21900074	05/13/2019	ROSEN.JACKLYN S	05/02/2019	05/06/2019	WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	58.54
DROS21900079	05/13/2019	SELLERS.SARA H	04/01/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DROS21900080	05/21/2019	ARAUJO.NELSON	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	446.63 138.79
DROS21900081	05/13/2019	ARAUJO.NELSON	04/16/2019	04/18/2019	LAS VEGAS TO CARSON CITY, FALLON, ELKO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO RENO AND RETURN	210.72 42.00
DROS21900082	05/13/2019	WILLIAMS.JERMAREON A	04/01/2019	04/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.56
DROS21900083	05/13/2019	VARGAS.BRENDAN CHARLES	04/26/2019	04/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.47
DROS21900084	05/13/2019	DAGHER.JAYSON E	04/23/2019	04/23/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.79
DROS21900085	05/13/2019	PINKERTON.AGNIESZKA M	04/23/2019	05/04/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.16
DROS21900086	05/13/2019	LALONE.APRIL J	04/02/2019	04/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	238.51

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DROS21900087	05/13/2019	BREWER LACHAPELLE.TRAVIS A	03/19/2019	03/22/2019	STAFF PER DIEM	366.35
DROS21900088	05/13/2019	ARAUJO,NELSON	04/07/2019	04/25/2019	RENO TO FALLON, WINNEMUCCA, ELKO AND RETURN STAFF TRANSPORTATION	130.07
DROS21900089	05/13/2019	HUDSON,DANE JOSPEH	04/02/2019	04/30/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.01
DROS21900092	05/14/2019	ROSEN.JACKLYN S	04/08/2019	04/08/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION HENDERSON TO LAS VEGAS	38.37
DROS21900093	05/16/2019	ROSEN.JACKLYN S	05/14/2019	05/14/2019	HENDERSON TO LAS VEGAS SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.27
DROS21900094	05/16/2019	ROSEN.JACKLYN S	05/13/2019	05/13/2019	WASHINGTON DE OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION HENDERSON TO LAS VEGAS AND RETURN	35.99
DROS21900098	05/21/2019	BRANCACCIO.IVANA A	04/14/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	176.72 104.61
DROS21900100	06/13/2019	IBARRA.XIOMARA L	05/01/2019	05/20/2019	WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS AND RETURN STAFF TRANSPORTATION	262.86
DROS21900102	06/13/2019	HUDSON.DANE JOSPEH	05/13/2019	05/29/2019	RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	84.41
DROS21900103	06/13/2019	LALONE.APRIL J	05/01/2019	05/28/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	154.63
DROS21900104	06/13/2019	HELTON,NATHANIEL J	05/01/2019	05/30/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	339.71
DROS21900105	06/13/2019	PINKERTON,AGNIESZKA M	05/07/2019	05/29/2019	RENO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	147.26
DROS21900106	06/13/2019	VARGAS.BRENDAN CHARLES	05/02/2019	05/30/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	469.80
DROS21900107	06/13/2019	WILLIAMS.JERMAREON A	05/02/2019	05/16/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	68.96
DROS21900118	06/13/2019	SELLERS.SARA H	05/09/2019	05/23/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	199.52
DROS21900120	06/13/2019	ECHETO.NICOLE M	05/02/2019	05/16/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.68
DROS21900124	06/17/2019	COHEN.DARA RACHEL	06/05/2019	06/07/2019	STAFF PER DIEM	278.28
DROS21900125	06/17/2019	ROSEN.JACKLYN S	05/23/2019	06/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO RENO AND RETURN SENATOR'S INCIDENTALS	16.22 65.61
DNO321900123	00/1//2019	ROSEN.JACKETIN S	03/23/2019	00/03/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS AND RETURN	263.52
DROS21900126	06/14/2019	ROSEN.JACKLYN S	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION HENDERSON TO WASHINGTON DC	39.87
DROS21900127	06/17/2019	ROSEN.JACKLYN S	06/01/2019	06/01/2019	SENATOR'S TRANSPORTATION DENVER CO TO HENDERSON	62.00
DROS21900128	06/14/2019	ROSEN.JACKLYN S	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION HENDERSON TO WASHINGTON DC	36.93
DROS21900129	06/17/2019	ARAUJO.NELSON	05/04/2019	05/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.31
DROS21900130	06/17/2019	FOSSUM.JOHN D	05/29/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM	139.50 1.609.83
BB0004000404	00/40/0040	DOOFN MONTHS	00/40/0040	00/47/0040	STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	117.46
DROS21900131	06/19/2019	ROSEN.JACKLYN S	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	30.00
DROS21900134	06/28/2019	ARAUJO.NELSON	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO RENO AND RETURN	324.38 425.03
DROS21900135	06/28/2019	ARAUJO.NELSON	05/26/2019	05/27/2019	LAS VEGAS TO KEND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO RENO AND RETURN	311.61 22.00

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DROS21900136	06/27/2019	MURDOCK.TAYLOR N	06/14/2019	06/14/2019	STAFF TRANSPORTATION	6.73
DROS21900137	06/28/2019	MARTINEZ,ALEXANDRA R	05/01/2019	05/24/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	84.68
DROS21900138	06/27/2019	MARTINEZ,ALEXANDRA R	04/05/2019	04/27/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	125.85
DROS21900141	06/27/2019	RENTERIA.ALEJANDRO	05/14/2019	05/14/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.87
DROS21900142	06/28/2019	MARTINEZ.ALEXANDRA R	03/01/2019	03/29/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	144.99
DROS21900144	07/30/2019	COHEN.DARA RACHEL	07/18/2019	07/19/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	147.13
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	97.31
DROS21900145	07/30/2019	SOTO.ERIKA	06/14/2019	06/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.75
DROS21900148	07/30/2019	HUDSON.DANE JOSPEH	06/11/2019	06/22/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.46
DROS21900149	08/02/2019	IBARRA.XIOMARA L	06/08/2019	06/29/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/24 INTERDEPARTMENTAL TRANSPORTATION:	194.88
					FERNLEY CARSON CITY TO THE FOLLOWING AND RETURN: 6/8 STEAD; 6/9, 29 INTERDEPARTMENTA	
DROS21900151	07/30/2019	DAGHER.JAYSON E	05/02/2019	05/27/2019	TRANSPORTATION STAFF TRANSPORTATION	59.16
			06/11/2019	06/30/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	68.38
DROS21900152	07/31/2019	TSAI.MAGGIE YOU MING			LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROS21900153	07/30/2019	LALONE.APRIL J	06/04/2019	06/28/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.52
DROS21900154	07/31/2019	HELTON.NATHANIEL J	06/05/2019	06/26/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/5, 7, 20, 24, 25 INTERDEPARTMENTAL	79.46
DROS21900155	07/31/2019	SELLERS.SARA H	06/03/2019	06/13/2019	TRANSPORTATION; 6/26 GARDNERVILLE STAFF TRANSPORTATION	99.76
DROS21900156	07/30/2019	MARTINEZ.ALEXANDRA R	06/06/2019	06/30/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	136.65
DROS21900157	07/30/2019	VARGAS.BRENDAN CHARLES	06/06/2019	06/29/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	138.62
DROS21900158	07/31/2019	WILLIAMS.JERMAREON A	06/03/2019	06/28/2019	LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	272.08
BROOK 100	07/01/2010	THE WHO SERVING THE STATE OF TH	00/00/2010	00/20/2010	LAS VEGAS TO THE FOLLOWING AND RETURN: 6/3, 5, 7, 8, 11, 13, 14, 15, 19, 25, 27, 28 INTERDEPARTMENTAL TRANSPORTATION: 6/21 HENDERSON, 6/26 INDIAN SPRINGS	272.00
DROS21900165	08/01/2019	ROSEN.JACKLYN S	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	38.38
DROS21900166	08/01/2019	ROSEN, JACKLYN S	06/28/2019	07/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	60.00
DROS21900167	08/01/2019	FOSSUM.JOHN D	07/18/2019	07/19/2019	STAFF PER DIEM	184.83 42.32
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	
DROS21900170	08/12/2019	MARTINEZ.ALEXANDRA R	07/07/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.81
DROS21900172	08/15/2019	PINKERTON.AGNIESZKA M	06/12/2019	07/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.55
DROS21900173	08/12/2019	WILLIAMS.JERMAREON A	07/09/2019	07/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.57
DROS21900174	08/12/2019	HUDSON.DANE JOSPEH	07/08/2019	07/23/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.48
DROS21900175	08/15/2019	VARGAS.BRENDAN CHARLES	07/10/2019	07/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	222.72
DROS21900177	08/12/2019	ECHETO.NICOLE M	07/07/2019	08/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.80
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DROS21900178	08/14/2019	SELLERS.SARA H	07/11/2019	07/25/2019	STAFF TRANSPORTATION	128.76
DROS21900179	08/12/2019	NA,HYUNWOO	07/25/2019	07/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	48.72
DROS21900180	08/28/2019	ARAUJO,NELSON	07/29/2019	07/29/2019	RENO TO FERNLEY AND RETURN STAFF TRANSPORTATION LAS VEGAS TO RENO AND RETURN	513.02
DROS21900181	09/05/2019	ARAUJO.NELSON	08/10/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	426.56 64.00
DROS21900182	09/05/2019	DAGHER.JAYSON E	07/25/2019	07/25/2019	LAS VEGAS TO RENO, HAWTHORNE, RENO AND RETURN STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DROS21900183	08/27/2019	ARAUJO.NELSON	06/14/2019	06/14/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.31
DROS21900184	08/28/2019	ARAUJO.NELSON	07/01/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.50
DROS21900185	08/28/2019	LALONE.APRIL J	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO SAN FRANCISCO CA AND RETURN	195.25 49.00
DROS21900187	09/05/2019	ARAUJO.NELSON	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO STAFELINE AND RETURN	174.46 545.68
DROS21900189	08/28/2019	DUBLER, GRANT C	04/21/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	345.78 448.06
DROS21900190	08/28/2019	SILVA.JORGE	02/18/2019	02/20/2019	WASHINGTON DC TO LAS VEGAS AND RETURN STAFF PER DIEM	300.36
DROS21900191	09/05/2019	SILVA.JORGE	03/17/2019	03/22/2019	WASHINGTON DC TO LAS VEGAS AND RETURN STAFF PER DIEM WASHINGTON DC TO SPARKS. CARSON CITY, FALLON, ELKO, SALT LAKE CITY UT AND RE	620.77
DROS21900192	08/28/2019	WAISANEN.ROBERT T	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	115.26 172.98
DROS21900193	09/05/2019	HELTON.NATHANIEL J	08/05/2019	08/09/2019	WASHINGTON DC TO LAS VEGAS, KANSAS CITY MO AND RETURN STAFF INCIDENTALS STAFF PER DIEM RENO TO SAN FRANCISCO CA AND RETURN	179.52 1.191.53
DROS21900194	08/27/2019	HERRERA.ERIKA D	04/02/2019	04/27/2019	RENOTO SAM FRANCISCO CA AND RETURN STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.26
DROS21900195	08/28/2019	HERRERA.ERIKA D	05/10/2019	05/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.39
DROS21900196	08/29/2019	HERRERA.ERIKA D	06/05/2019	06/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.52
DROS21900197	08/27/2019	HERRERA,ERIKA D	07/01/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.85
DROS21900198	08/28/2019	LALONE,APRIL J	07/03/2019	07/31/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.18
DROS21900208	09/09/2019	WALTON.ILSE T	07/09/2019	07/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.43
DROS21900209	09/09/2019	ROSEN.JACKLYN S	07/25/2019	07/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	37.51
DROS21900210	09/09/2019	HERRERA.ERIKA D	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.82
DROS21900211	09/10/2019	HUDSON.DANE JOSPEH	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.80
DROS21900212	09/09/2019	LALONE.APRIL J	08/07/2019	08/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.93
DROS21900213	09/10/2019	VARGAS.BRENDAN CHARLES	08/09/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.54
DROS21900214	09/09/2019	MURDOCK.TAYLOR N	08/07/2019	08/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.03
DROS21900215	09/10/2019	WILLIAMS.JERMAREON A	08/01/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.65

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DROS21900216	09/12/2019	LALONE.APRIL J	08/22/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO PAHRUMP, BEATTY, TONOPAH AND RETURN	148.62 257.93
DROS21900217	09/12/2019	VARGAS.BRENDAN CHARLES	08/22/2019	08/23/2019	STAFF PER DIEM LAS VEGAS TO TONOPAH AND RETURN	188.30
DROS21900218	09/10/2019	HUDSON.DANE JOSPEH	08/22/2019	08/23/2019	STAFF PER DIEM LAS VEGAS TO TONOPAH AND RETURN	57.12
DROS21900219	09/12/2019	ARAUJO.NELSON	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	201.26
DROS21900220	09/27/2019	BREWER LACHAPELLE.TRAVIS A	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS AND RETURN	63.65
DROS21900221	09/27/2019	MURDOCK.TAYLOR N	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON AND RETURN	80.19
DROS21900222	09/27/2019	PINKERTON.AGNIESZKA M	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOULDER CITY TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	8.21 43.09
DROS21900223	09/27/2019	HELTON.NATHANIEL J	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	12.98
DROS21900224	09/27/2019	RUIZ.DANNY A	08/25/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	52.08 101.26
DROS21900225	09/27/2019	IBARRA,XIOMARA L	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	19.52
DROS21900226	09/27/2019	ROSEN, JACKLYN S	08/07/2019	09/01/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS, MINDEN, YERINGTON, HAWTHORNE, RE FALLON, VIRGINIA CITY, LAS VEGAS AND RETURN	396.22 ENO,
DROS21900228	09/27/2019	ARAUJO.NELSON	08/25/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	117.78
DROS21900229	09/27/2019	HERRERA.ERIKA D	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	8.64 32.48
DROS21900230	09/27/2019	HUDSON.DANE JOSPEH	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	23.12 67.78
DROS21900231	09/27/2019	DAGHER.JAYSON E	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.30
DROS21900232	09/27/2019	ANDERSON.AUSTON JAMES	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.13 75.38
DROS21900233	09/13/2019	MARTINEZ.ALEXANDRA R	08/06/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.23
DROS21900234	09/27/2019	LANDE-ROSE.EMILY E.W.	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.06 28.05
DROS21900235	09/27/2019	OKESON.NATALIE W	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	23.52 51.92
DROS21900236	09/27/2019	TSAI.MAGGIE YOU MING	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS THE NOTE OF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	28.30
DROS21900237	09/27/2019	THOMPSON.MEGAN L	08/25/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND	372.61 372.71
DROS21900238	09/27/2019	WAISANEN.ROBERT T	08/21/2019	08/28/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION	466.28 53.80
DROS21900239	09/27/2019	LALONE.APRIL J	08/26/2019	08/28/2019	WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON AND RETURN	10.14 21.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DROS21900240	09/27/2019	SANDOVAL-MORENO.ISAIAH A	08/23/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	82.57 130.68
DROS21900241	09/27/2019	TEUTLE-LOPEZ.NANCY G	08/23/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	21.80 81.82
DROS21900242	09/27/2019	CARRILLO.LOUIS S	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	18.00
DROS21900243	09/27/2019	ZORAQI.OLGA	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	64.56 22.12
DROS21900244	09/27/2019	TAYLOR.RYAN T	08/25/2019	09/01/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, SAN FRANCISCO C. AND RETURN	62.40 206.86 A
DROS21900245	09/27/2019	BUSH.JOSEPH A	08/25/2019	08/28/2019	STAFF PER DIEM ARNOLD MD TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	9.81
DROS21900246	09/27/2019	WILLIAMS.JERMAREON A	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	36.66
DROS21900247	09/27/2019	RIDDLE.KELLY M	08/19/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO, STATELINE, RENO, LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	942.95 300.15
DROS21900248	09/27/2019	RENTERIA,ALEJANDRO	08/25/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	280.13 29.91
DROS21900249	09/27/2019	VARGAS.BRENDAN CHARLES	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	9.00 53.94
DROS21900250	09/27/2019	BRANCACCIO.IVANA A	08/21/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	8.77 47.74
DROS21900251	09/27/2019	MCGINNITY-WAKE.AUGUST R	08/25/2019	08/28/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	12.10
DROS21900252	09/24/2019	WALTON.ILSE T	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	67.54 31.15
DROS21900253	09/27/2019	SELLERS.SARA H	08/25/2019	09/02/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS, SALT LAKE CITY UT AND RETURN	31.08 274.98
DROS21900254	09/27/2019	GONZALEZ.LEILANI N	08/25/2019	08/28/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	50.21
DROS21900255	09/27/2019	ECHETO.NICOLE M	08/22/2019	08/29/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO, LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN.	180.04 351.00
DROS21900256	09/27/2019	MARTINEZ.ALEXANDRA R	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	7.98 34.29
DROS21900257	09/27/2019	COHEN.DARA RACHEL	08/25/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	327.54 1.35
DROS21900258	09/27/2019	SILVA.JORGE	08/25/2019	08/29/2019	RELIDRN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	196.50 128.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DROS21900259	09/27/2019	MCDONOUGH.BRYN	08/16/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, LAS VEGAS, HENDERSON, LAS VEGAS, HENDER	32.7 186.7 SON,
DROS21900260	09/27/2019	DE BIANCHI,ALEXANDRINE	08/25/2019	08/30/2019	PHILADELPHIA PA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS A	373.4 110.9 ND
DROS21900261	09/27/2019	DUBLER.GRANT C	08/21/2019	08/30/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS A RETURN	499.4 117.8 ND
DROS21900264	09/27/2019	FOSSUM.JOHN D	08/25/2019	08/30/2019	RELURIN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS A RETURN	23.4 403.9 93.1 ND
			TRA	VEL AND TRANS	PORTATION OF PERSONS	80,933.0
CV190004549 CV190005737 CV190006298 CV190006954 CV190006954 CV190007219 CV190007509 CV190007724 CV190007724 CV1900078587 DR0S20190041 DR0S20190042 DR0S20190041 DR0S20190065 DR0S20190065 DR0S20190065 DR0S20190071 DR0S20190088 DR0S20190091 DR0S20190091 DR0S20190091 DR0S20190091	04/23/2019 05/29/2019 06/26/2019 06/26/2019 07/24/2019 07/26/2019 08/19/2019 08/19/2019 05/21/2019 05/21/2019 05/16/2019 05/16/2019 05/16/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	03/01/2019 04/01/2019 05/01/2019 06/01/2019 06/01/2019 06/01/2019 07/01/2019 07/01/2019 05/01/2019 04/01/2019 04/05/2019 04/05/2019 06/07/2019 05/07/2019	03/31/2019 04/30/2019 05/31/2019 06/30/2019 06/30/2019 06/30/2019 07/31/2019 07/31/2019 05/09/2019 04/05/2019 04/05/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019 06/07/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	18.0 27.0 34.3 9.3 98.8 76.0 40.0 40.0 40.0 40.0 40.0 40.0 40.0 4
DROS21900150 DROS21900159	07/30/2019 07/30/2019 07/30/2019	PERKINS COIE LLP PERKINS COIE LLP PERKINS COIE LLP	05/08/2019 06/19/2019	05/08/2019 05/08/2019 06/19/2019	OTHER MISCELLANEOUS SERVICES OTHER MISCELLANEOUS SERVICES OTHER MISCELLANEOUS SERVICES AL SERVICES	400.4 133.2 12 228 9
CV190005545 DROS21900164	05/28/2019 07/31/2019	SERGEANT AT ARMS VERIZON WIRELESS	04/01/2019 05/24/2019 ACC	04/30/2019 06/23/2019 QUISITION OF ASS	CERTIFIED PURCHASED EQUIPMENT PURCHASED EQUIPMENT (EXPENDABLE) SETS	199.9 14.9 214.9
			NET	DAVDOLL EXPE	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	694.3 1.338.156.9 4.836.2 1,343,687.4

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

TERN COMPENSATION - ROSEN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOD 04/01/2019 09/30/2019	OF .	TOTAL FUNDING YTD (\$)	
nding Year 2019 NATORS OFFICIAL I COUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			als		\$0.00 34,500.00 0.00 0.00			
				TOTALS		\$34,500.00		-34,500.00 -\$34,500.00	-34,500.00 -\$34,500.00
				BALANCE AS OF	09/30/2019	, , , , , , , , , , , , , , , , , , ,		4,	\$0.00
DOCUMENT NO.	DOCUMENT NO. DATE PAYEE NAME			OBLIGATION DAT			DESCRIPTION		AMOUNT (\$)
	POSTED			START	END				
		REYES, STEPHANIE NAGY, HANNAH RENEE NA. HYUNWOO SOTO, ERIKA SCHMITT, STEPHANIE N THOMPSON, DYNASIA M OLIVERI, LAUREN N PROCHASKA, NORA N LEVITT, MCKENNA E				INTERN FROM JUL. 2 TO AUGUINTERN FROM MAY 28 TO AUGUINTERN FROM JUN. 3 TO AUGUINTERN FROM JUN. 4 TO AUGUINTERN FROM JUN. 4 TO AUGUINTERN FROM JUN. 4 TO AUGUINTERN FROM JUN. 10 TO AUGU	L. 30 5. 4 5. 4 5. 4 5. 4 6. 4 6. 4		2.860.00 5.459.99 5.373.33 5.286.66 2.430.99 2.643.32 2.383.32 4.766.66 4.766.66
					PAYROLL EXPE	NSES			34,500.00 34,500.00

ENATOR MIKE ROUN	DS		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,065,111.00 52,862.00 0.00 -591,426.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,110,273.47 -324,338.90 -52,032.89 -178.00 -2,022.55 -33,673.36 -4,027.04 -\$2,526,546.21
				TOTALS SALANCE AS OF 09/30/20		\$0.00	-\$2,326,346.21 \$0.00
		1	E OBLIGATION/SERVICE DATES				
DOCUMENT NO.	DATE POSTED	PAYEE NAME			Ē	DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.	DATE POSTED	PAYEE NAME				DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)

SEN	SENATOR MIKE ROUNDS			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,397,812.00 46,592.00 0.00 0.00	-1,175,641.96 -213,247.39 -29,698.19 -2,447.80 -21,965.29 -890.27	-2,293,404.18 -398,318.65 -54,836.71 -3,124.50 -31,052.55 -953.25
				ORGANIZATION UNEXPENDED E		- 00/20/2010	\$3,444,404.00	-\$1,443,890.90	-\$2,781,689.84
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED	OBLIGATIO	N/SERVICE		\$662,714.16 AMOUNT (\$)	
		POSTED			START	END			
			RICKMAN, GREGG OLSON KIMBERLY J KRINGS, NATALIE DOUGLAS, KATHERINE ADELSTEIN, DANIEL J SEYMOUR, KATH HEINE ADELSTEIN, DANIEL J SEYMOUR, KATH M PENFIELD, LOGAN C BUISS, JOSEPH B ASSMAN, MEGAN M ROLLINS, JUSTIN L MARLETTE, JEFFREY P KACHINGK, ADAM L JOHNSTON, JOHN M SKJONSBERG, ROBERT T NERLAND, JASON M BEKAETT, MICHAEL W SOYER, JAMES J.J TORDSEN, TYLER L HERMAN, REBECCA JO FASHIMPAUR, JORDAN MANSELL SKYLER S JORGENSEN, JOSHUA M LEIFERMAN, ANDREW J ROTHE, ANDREW C CHASE, KYLE E PETRASKO, PETER WARD, DEZMOND				LEGISLATIVE AIDE/ SUBCOM FIELD REPRESENTATIVE TO SYSTEMS ADMINISTRATORIC WEST RIVER DIRECTOR TO J WEST RIVER DIRECTOR DC CHIEF OF STAFF CHIEF OF STAFF LEGISLATIVE AIDE	OR TO JUN. 14 DM JUN. 13 TO JUN. 16 AND FROM JUN. 25 MITTES STAFF DIRECTOR JUN. 19 JIGITAL MANAGER UN. 4 TARY AND VETERANS AFFAIRS DM AUG. 12 ENT / STAFF ASSISTANT TANT ALYST FROM JUL. 17	83.090.00 55.800.00 55.800.00 55.950.00 39.499.92 43.849.92 8.283.33 19.055.54 28.800.00 13.999.99 66.600.00 18.317.74 55.916.60 81.999.96 64.729.48 25.270.44 31.083.28 29.299.92 42.999.96 6.397.21 31.744.96 21.999.96 25.500.00 34.244.92 42.949.92 42.949.92 42.900.00 9.311.09 9.311.09

	POSTED	WELLER, KARI A	START	END		
		MELLER KARLA			I	
					CONSTITUENT SERVICE REPRESENTATIVE	15.000.00
		BERTSCH. SARA J			CONSTITUENT SERVICE REPRESENTATIVE	22.999.92
		HEGGE, JENNIE M			CONSTITUENT SERVICE REPRESENTATIVE	21,999.96
		HIEB. JENNIFER ANN			REGIONAL DIRECTOR	34.249.92
		ROYER, SHANNON M			CONSTITUENT SERVICES REPRESENTATIVE	23,374.92
		TEDESCHI. FRANK			LEGISLATIVE AIDE	27.000.00
		HAEDER. AMANDA M			EXECUTIVE ASSISTANT TO CHIEF OF STAFF/CONSTITUENT SERVICE REPRESENTATIVE	22.999.92
		REAVES. TAYLOR D			LEGISLATIVE AIDE	27.900.00
		ALVINE. SAMUEL P			ASSISTANT TO REGIONAL DIRECTOR FROM SEP. 3	2.722.22
		SELCHERT, JAMES STEVEN			CONSTITUENT SERVICES REPRESENTATIVE FROM AUG. 12	5.444.42
		HEIBERGER. CORINNE M			CONSTITUENT SERVICE REPRESENTATIVE FROM SEP. 16	833.33
CD2190000053	05/22/2019	CAPITAL CITY AIR CARRIER INC	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION	-4.283.28
DROU20190016	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/04/2019	STAFF TRANSPORTATION	579.60
D1(0020130010	04/11/2015	OTIBANIC - TOAVEE OBA OAKB	04/01/2013	04/04/2013	AIRFARE FOR R SKJONSBERG OMAHA TO WASHINGTON DC TO SAINT PAUL	373.00
DROU20190060	09/24/2019	CITIBANK - PURCHASE CARD	08/26/2019	08/26/2019	STAFF PER DIEM	204.12
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN LEAD	
DROU20190067	09/12/2019	CAPITAL CITY AIR CARRIER INC	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION	231.05
					STAFF TRANSPORTATION	1.771.34
					AIRFARE FOR SEN ROUNDS, R SKJONSBERG, K OLSON, D WARD PIERRE TO SIOUX FALLS AN RETURN	ND
DROU20190072	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/25/2019	STAFF PER DIEM	670.00
D1(0020130072	03/20/2013	OTTIDARRY - TRAVEL OBA GARD	00/01/2013	00/25/2015	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN DEADWOOD	070.00
DROU20190074	09/30/2019	CAPITAL CITY AIR CARRIER INC	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION	380.04
					STAFF TRANSPORTATION	3.747.19
					AIRFARE FOR THE FOLLOWING: 8/28 SEN ROUNDS, N KRINGS, K DOUGLAS, D WARD, J BLISS	
					PIERRE TO SIOUX FALLS; J BLISS SIOUX FALLS TO SIOUX CITY; N KRINGS, K DOUGLAS, D WA	
					BLISS, SEN ROUNDS SIOUX CITY TO SIOUX FALLS; N KRINGS, K DOUGLAS, D WARD, J BLISS,	J
PPO1100400075	00/00/0040	CARITAL CITY AIR CARRIER INC	00/44/0040	00/44/0040	NERLAND SIOUX FALLS TO PIERRE	040.00
DROU20190075	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION	312.02 1.485.78
					AIRFARE FOR SEN ROUNDS, K OLSON, A HAEDER PIERRE TO ABERDEEN AND RETURN	1.485.78
DROU20190076	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/26/2019	08/26/2019	STAFF TRANSPORTATION	2.897.34
D10020130010	03/20/2013	OALTIAE OTT AIR GARRIER ING	00/20/2013	00/20/2013	AIRFARE FOR L PENFIELD, J JORGENSEN, M BEKAERT, D WARD PIERRE TO SPEARFISH AND	2.037.04
					RETURN	
DROU20190077	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION	436.52
					STAFF TRANSPORTATION	2,362.26
					AIRFARE FOR SEN ROUNDS, A HAEDER, K OLSON, A LIEFERMAN, R SKJONSBERG PIERRE TO)
DD01100400070	00/05/0040	DOUBLE MANOUATI	00/04/0040	00/40/0040	SIOUX FALLS AND RETURN	40.00
DROU20190078	09/25/2019	ROUNDS.M MICHAEL	08/01/2019	08/13/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	10.00 802.60
					WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	002.00
DROU20190079	09/28/2019	ROUNDS.M MICHAEL	08/13/2019	09/09/2019	SENATOR'S TRANSPORTATION	676.30
5110020100010	OU/LU/LU TO	NOONDO.III IIIION NEE	00/10/2010	00/00/2010	WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	070.00
DROU20190081	09/23/2019	HAEDER,AMANDA M	09/04/2019	09/04/2019	STAFF PER DIEM	23.83
					PIERRE TO SIOUX FALLS AND RETURN	
DROU20190082	09/28/2019	HAEDER.AMANDA M	08/30/2019	09/02/2019	STAFF INCIDENTALS	49.50
					STAFF PER DIEM	636.78
					STAFF TRANSPORTATION	139.20
					PIERRE TO HURON AND RETURN	
DROU20190083	09/28/2019	HERMAN.REBECCA JO	08/29/2019	09/02/2019	STAFF INCIDENTALS	49.50
					STAFF PER DIEM	668.83
					STAFF TRANSPORTATION	147.32
DROU20190088	09/25/2019	HEGGE.JENNIE M	08/30/2019	08/30/2019	SIOUX FALLS TO HURON AND RETURN STAFF TRANSPORTATION	145.00
D1/0020130000	J312J12U13	TIEOGE.JENNIE W	00/30/2019	30/30/2019	SIOUX FALLS TO HURON AND RETURN	143.00
DROU20190089	09/25/2019	BERTSCH.SARA J	09/01/2019	09/01/2019	STAFF TRANSPORTATION	149.81
					SIOUX FALLS TO HURON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DROU20190090	09/24/2019	BERTSCH.SARA J	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION SIGUX FALLS TO BROOKINGS AND RETURN	8.49 67.40
DROU20190091	09/24/2019	BERTSCH.SARA J	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	8.06 88.62
DROU20190096	09/25/2019	HERMAN.REBECCA JO	09/11/2019	09/11/2019	STAFF PER DIEM RUTLAND TO BROOKINGS AND RETURN	4.54
DROU20190097	09/24/2019	HAEDER.AMANDA M	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO HIGHMORE AND RETURN	13.57 58.00
DROU20190098	09/30/2019	ADELSTEIN.DANIEL J	08/15/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION KENSINGTON MD TO RAPID CITY AND RETURN	37.00 710.43
DROU20190101	09/30/2019	BLISS.JOSEPH B	09/16/2019	09/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO DEADWOOD. STURGIS. DEADWOOD. LEMMON AND RETURN	254.51 338.26
DROU21900357	04/08/2019	ROUNDS.M MICHAEL	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN	505.20
DROU21900358	04/08/2019	ROUNDS.M MICHAEL	02/28/2019	03/04/2019	WASHINGTON DC TO MINNEAPOLIS MIN SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN. PIERRE. OMAHA NE AND RETURN	649.40
DROU21900359	04/02/2019	KAEMINGK,ADAM L	11/14/2018	03/25/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 11/14, 2/14, 3/25 STURGIS; 12/19, 1/7 DEADWO 1/16 BOX ELDER; 1/23 BELLE FOURCHE, SPEARRISH; 3/1 KEYSTONE; 3/5 DEADWOOD, LEAD; 3	
DROU21900360	04/02/2019	ASSMAN.MEGAN M	03/30/2019	03/30/2019	KEYSTONE, HILL CITY STAFF PER DIEM STAFF FT TRANSPORTATION SIOUX FALLS TO MISSION AND RETURN	20.81 294.06
DROU21900364	04/05/2019	ASSMAN.MEGAN M	04/02/2019	04/02/2019	STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	76.56
DROU21900365	04/09/2019	TORDSEN.TYLER L	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO SISSETON, VERMILLION AND RETURN	15.00 275.50
DROU21900370	04/09/2019	CHASE.KYLE E	04/02/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO EAGLE BUTTE, PIERRE, LOWER BRULE AND RETURN	95.22 374.10
DROU21900372	04/09/2019	HEGGE.JENNIE M	04/04/2019	04/04/2019	STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU AND RETURN	52.20
DROU21900373	04/10/2019	CAPITAL CITY AIR CARRIER INC	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900374	04/10/2019	CAPITAL CITY AIR CARRIER INC	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900375	04/11/2019	ASSMAN,MEGAN M	04/06/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO YANKTON AND RETURN	4.45 119.48
DROU21900376	04/09/2019	BERTSCH.SARA J	04/05/2019	04/05/2019	STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	83.75
DROU21900377	04/11/2019	BLISS.JOSEPH B	03/26/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO SIOUX FALLS AND RETURN	13.52 259.49
DROU21900378	04/09/2019	BLISS.JOSEPH B	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO LOWER BRULE AND RETURN	18.76 70.64
DROU21900379	04/10/2019	BLISS.JOSEPH B	04/03/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO RAPID CITY AND RETURN	15.90 146.84 200.10

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DROU21900382	04/16/2019	SKJONSBERG.ROBERT T	04/01/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	181.53 789.00 89.00
DROU21900386	04/16/2019	TORDSEN,TYLER L	04/10/2019	04/10/2019	PIERRE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO SIOUX CITY IA AND RETURN	9.49 110.20
DROU21900387	04/16/2019	CAPITAL CITY AIR CARRIER INC	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4.566.77
DROU21900388	04/16/2019	CAPITAL CITY AIR CARRIER INC	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, YANKTON, SIOUX FALLS AND RETUR	4.283.28 N
DROU21900389	04/16/2019	CAPITAL CITY AIR CARRIER INC	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900391	04/19/2019	KRINGS.NATALIE	03/16/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMMHA NE, SIOUX FALLS, WATERTOWN, ABERDEEN, PIERRE, RAPID (ALEXANDRIA, VERMILLON, OMMHA NE AND RETURN	11.28 445.83 911.82 CITY,
DROU21900392	04/25/2019	TORDSEN.TYLER L	04/02/2019	04/02/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP SIOUX FALLS TO SISSETON, VERMILLION AND RETURN	50.00
DROU21900393	04/19/2019	CAPITAL CITY AIR CARRIER INC	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	2.820.97
DROU21900395	04/24/2019	TORDSEN.TYLER L	04/18/2019	04/18/2019	STAFF TRANSPORTATION SIOUX FALLS TO GARRETSON AND RETURN	37.70
DROU21900397	04/26/2019	CHASE.KYLE E	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	10.75 266.22
DROU21900398	05/07/2019	CHASE.KYLE E	04/14/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN	112.56 866.53 753.17
DROU21900399	04/30/2019	CAPITAL CITY AIR CARRIER INC	04/19/2019	04/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO EAGLE BUTTE AND RETURN	738.60
DROU21900400	04/30/2019	CAPITAL CITY AIR CARRIER INC	04/18/2019	04/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	1.966.27
DROU21900401	04/30/2019	CAPITAL CITY AIR CARRIER INC	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	3.516.15
DROU21900403	05/01/2019	TORDSEN.TYLER L	04/26/2019	04/26/2019	STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	87.00
DROU21900405	05/07/2019	WELLER.KARI A	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MINNEAPOLIS MN AND RETURN	35.23 293.20
DROU21900406	05/07/2019	BERTSCH,SARA J	04/30/2019	04/30/2019	STAFF PER DIEM SIOUX FALLS TO MINNEAPOLIS MN AND RETURN	29.54
DROU21900407	05/07/2019	CAPITAL CITY AIR CARRIER INC	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO RAPID CITY AND RETURN	3.046.34
DROU21900408	05/07/2019	CAPITAL CITY AIR CARRIER INC	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.943.24
DROU21900410	05/08/2019	TORDSEN.TYLER L	05/02/2019	05/03/2019	STAFF TRANSPORTATION SIOUX FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	187.02
DROU21900413	05/08/2019	ROUNDS.M MICHAEL	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION OMAHA NE TO WASHINGTON DC	144.30
DROU21900414	05/08/2019	ROUNDS.M MICHAEL	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION OMAHA NE TO WASHINGTON DC	144.30
DROU21900415	05/08/2019	ROUNDS.M MICHAEL	04/04/2019	04/08/2019	OMAHA NE 10 WASHINGTON DC SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	649.60
DROU21900416	05/08/2019	ROUNDS.M MICHAEL	04/11/2019	04/29/2019	WASHINGTON DU TO MINNEAPOLIS MN, PIENRE, UMAHA NE AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, PIERRE, OMAHA NE AND RETURN	11.40 94.00 928.30

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DROU21900418	05/08/2019	CAPITAL CITY AIR CARRIER INC	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION	2.935.71
DROU21900419	05/09/2019	BLISS,JOSEPH B	04/25/2019	04/29/2019	AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, MITCHELL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.39 325.96
DROU21900420	05/09/2019	BLISS.JOSEPH B	04/17/2019	04/22/2019	PIERRE TO SIOUX FALLS, BROOKINGS, SIOUX FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	71.23 348.00
DROU21900421	05/09/2019	BEECH TRANSPORTATION INC	05/02/2019	05/02/2019	PIERRE TO ABERDEEN, HURON, SIOUX FALLS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO SIOUX FALLS AND RETURN	1.047.46
DROU21900424	05/10/2019	BEKAERT.MICHAEL W	03/29/2019	05/03/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 3/29, 4/1, 27 STURGIS; 4/3, 5/2 KEYSTONE; 4/1	442.77 9
DROU21900425	05/13/2019	CAPITAL CITY AIR CARRIER INC	05/03/2019	05/03/2019	CUSTER; 4/23 HILL CITY; 4/24 EDGEMONT; 4/25 HOT SPRINGS; 5/3 HERMOSA SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, WATERTOWN AND RETURN	1.182.99
DROU21900426	05/13/2019	CAPITAL CITY AIR CARRIER INC	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900427	05/14/2019	BERTSCH.SARA J	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	26.42 67.63
DROU21900429	05/22/2019	ASSMAN.MEGAN M	05/08/2019	05/08/2019	STAFF PER DIEM SIOUX FALLS TO NORTH SIOUX CITY AND RETURN	23.25
DROU21900430	05/14/2019	BLISS.JOSEPH B	04/23/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	13.50 110.53 216.46
DROU21900432	05/15/2019	HEGGE.JENNIE M	05/08/2019	05/08/2019	PIERRE TO DEADWOOD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	23.25 93.96
DROU21900434	05/16/2019	CAPITAL CITY AIR CARRIER INC	04/06/2019	04/06/2019	SIOUX FALLS TO NORTH SIOUX CITY AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, YANKTON, SIOUX FALLS AND RETURN	2.098.81
DROU21900435	05/20/2019	ROTHE.ANDREW C	05/01/2019	05/03/2019	AINTHEFOR SER NOUNDS PIERRE TO SIGON FALES, FAIRNION, SIGON FALES AND RETURN STAFF FROM DIEM. STAFF FRANSPORTATION STAFF TRANSPORTATION	26.80 297.61 883.87
DROU21900436	05/17/2019	OLSON.KIMBERLY J	04/01/2019	04/04/2019	WASHINGTON DC TO SIOUX FALLS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	203.61 1.502.31 609.60
DROU21900437	05/16/2019	OLSON.KIMBERLY J	05/02/2019	05/03/2019	PIERRE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	53.75 146.74
DROU21900438	05/16/2019	HAEDER,AMANDA M	04/25/2019	04/25/2019	PIERRE TO SIOUX FALLS AND RETURN STAFF TRANSPORTATION PIERRE TO ONIDA AND RETURN	37.93
DROU21900440	05/16/2019	CAPITAL CITY AIR CARRIER INC	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	2,820.97
DROU21900441	05/16/2019	CAPITAL CITY AIR CARRIER INC	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4.566.77
DROU21900444 DROU21900450	05/21/2019	SKJONSBERG.ROBERT T	05/02/2019 05/16/2019	05/03/2019 05/20/2019	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN STAFF TRANSPORTATION	55.86 484.02
DROU21900450 DROU21900451	05/22/2019 05/22/2019	JOHNSTON.JOHN M OLSON.KIMBERLY J	05/16/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN STAFF PER DIEM	484.02 13.62
5110021000101	00/22/2010		52,2,72,013	02/2//2010	STAFF TRANSPORTATION PIERRE TO RAPID CITY AND RETURN	226.20
DROU21900452	05/23/2019	BLISS.JOSEPH B	05/09/2019	05/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO CHAMBERLAIN, SIOUX FALLS AND RETURN	2.00 98.61 260.94

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DROU21900453	05/29/2019	TORDSEN.TYLER L	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SIGUX FALLS TO VERMILLION AND RETURN	3.33 84.10
DROU21900454	05/30/2019	CAPITAL CITY AIR CARRIER INC	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900456	05/31/2019	BERTSCH.SARA J	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO DE SMET AND RETURN	12.50 115.54
DROU21900457	06/27/2019	ROLLINS.JUSTIN L	04/19/2019	04/29/2019	SIOUX PALLS I DE BOME! AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PIERRE, RAPID CITY AND RETURN	256.18 1.616.93
DROU21900458	06/04/2019	BERTSCH.SARA J	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO VOLGA. FLORENCE AND RETURN	28.20 145.46
DROU21900459	06/03/2019	BERTSCH.SARA J	05/29/2019	05/29/2019	STAFF TRANSPORTATION SIOUX FALLS TO PARKSTON AND RETURN	90.07
DROU21900460	06/04/2019	CHASE.KYLE E	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SIGNUT FALLS TO PIERRE AND RETURN	110.06 263.32
DROU21900461	06/13/2019	CHARTER FIRST	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO VERMILLION, ABERDEEN, WATERTOWN, SIOUX FALLS AND RETURN	5.872.19
DROU21900463	06/05/2019	HAEDER.AMANDA M	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO CHAMBERLAIN AND RETURN	11.68 99.76
DROU21900464	06/05/2019	ROUNDS.M MICHAEL	05/09/2019	05/12/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN TO FORT PIERRE	505.30
DROU21900465	06/05/2019	ROUNDS.M MICHAEL	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN. PIERRE, OMAHA NE AND RETURN	768.60
DROU21900466	06/05/2019	OLSON.KIMBERLY J	05/28/2019	05/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	13.40 164.00 261.00
DROU21900467	06/05/2019	KAEMINGK.ADAM L	03/28/2019	05/30/2019	PIERRE TO SIOUX FALLS AND RETURN STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 3/28, 5/27 STURGIS; 4/2 SPEARFISH; 4/5, 30 BELL FOURCHE; 4/22 HOT SPRINGS, FORT MEADE; 4/23, 5/30 ELLSWORTH AFB; 5/6 FORT MEADE; 5/23 HOT SPRINGS	
DROU21900470	06/06/2019	CAPITAL CITY AIR CARRIER INC	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4.557.67
DROU21900474	06/11/2019	CHASE.KYLE E	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SIGUX FALLS TO MISSION AND RETURN	21.58 313.20
DROU21900475	06/11/2019	CAPITAL CITY AIR CARRIER INC	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	2,278.83
DROU21900477	06/11/2019	HEGGE, JENNIE M	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO ELK POINT AND RETURN	15.84 75.40
DROU21900478	06/12/2019	BERTSCH.SARA J	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	28.67 67.98
DROU21900480	06/12/2019	ROUNDS.M MICHAEL	05/02/2019	05/06/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, PIERRE, OMAHA NE AND RETURN	11.40 94.00 1.283.30
DROU21900483	06/18/2019	PENFIELD.LOGAN C	06/13/2019	06/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, CHICAGO IL, OMAHA NE, ONAWA IA, SIOUX FALLS, OMAHA NE AND RETURN	11.40 140.73 492.56

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DROU21900484	06/18/2019	HIEB.JENNIFER ANN	04/23/2019	04/23/2019	STAFF TRANSPORTATION	105.56
DROU21900485	06/18/2019	HIEB, JENNIFER ANN	04/18/2019	04/18/2019	ABERDEEN TO HURON AND RETURN STAFF TRANSPORTATION	105.56
DROU21900486	06/18/2019	HIEB, JENNIFER ANN	04/02/2019	04/02/2019	ABERDEEN TO HURON AND RETURN STAFF TRANSPORTATION	112.52
DROU21900487	06/18/2019	HIEB.JENNIFER ANN	02/01/2019	02/01/2019	ABERDEEN TO MILBANK, WAUBAY AND RETURN STAFF TRANSPORTATION	121.80
DROU21900488	06/18/2019	HIEB.JENNIFER ANN	01/15/2019	01/15/2019	ABERDEEN TO WATERTOWN AND RETURN STAFF TRANSPORTATION	76.56
DROU21900489	06/18/2019	HIEB.JENNIFER ANN	01/08/2019	01/08/2019	ABERDEEN TO CLARK, WEBSTER AND RETURN STAFF TRANSPORTATION	60.32
DROU21900492	06/19/2019	BERTSCH.SARA J	06/14/2019	06/14/2019	ABERDEEN TO WEBSTER AND RETURN STAFF PER DIEM	8.11
					STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	86.88
DROU21900493	06/19/2019	HEGGE.JENNIE M	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.39 110.20
DROU21900494	06/19/2019	HEGGE.JENNIE M	06/14/2019	06/14/2019	SIOUX FALLS TO TYNDALL AND RETURN STAFF PER DIEM	6.98
					STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU, MADISON AND RETURN	74.24
DROU21900496	06/20/2019	ASSMAN,MEGAN M	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.77 72.50
DROU21900497	06/20/2019	ASSMAN.MEGAN M	06/14/2019	06/14/2019	SIOUX FALLS TO BROOKINGS AND RETURN STAFF TRANSPORTATION	64.96
DROU21900498	06/20/2019	ASSMAN.MEGAN M	06/12/2019	06/12/2019	SIOUX FALLS TO MADISON AND RETURN STAFF PER DIEM	27.41
DROU21900499	06/20/2019	CHASE.KYLE E	06/12/2019	06/12/2019	SIOUX FALLS TO YANKTON AND RETURN STAFF PER DIEM	36.06
					STAFF TRANSPORTATION SIOUX FALLS TO YANKTON AND RETURN	104.40
DROU21900500	06/20/2019	BLISS.JOSEPH B	06/15/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.92 149.18
DROU21900501	06/20/2019	BLISS.JOSEPH B	06/11/2019	06/12/2019	PIERRE TO EUREKA AND RETURN STAFF INCIDENTALS	11.46
					STAFF PER DIEM STAFF TRANSPORTATION	174.61 280.60
DROU21900504	06/28/2019	CAPITAL CITY AIR CARRIER INC	06/17/2019	06/17/2019	PIERRE TO RAPID CITY, CUSTER, RAPID CITY, STURGIS, RAPID CITY AND RETURN SENATOR'S TRANSPORTATION	4.566.77
DROU21900505	06/28/2019	CHASE,KYLE E	06/24/2019	06/24/2019	AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN STAFF PER DIEM	49.00
					STAFF TRANSPORTATION SIOUX FALLS TO ROSEBUD AND RETURN	275.50
DROU21900506	06/28/2019	BERTSCH.SARA J	06/17/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM	14.96 212.46
					STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	268.13
DROU21900511	07/03/2019	HEGGE.JENNIE M	06/17/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM	14.96 200.38
DROU21900512	07/08/2019	ROUNDS.M MICHAEL	06/03/2019	06/03/2019	SIOUX FALLS TO PIERRE AND RETURN SENATOR'S TRANSPORTATION	495.30
DROU21900513	07/08/2019	ROUNDS.M MICHAEL	06/13/2019	06/17/2019	MINNEAPOLIS MN TO WASHINGTON DC SENATOR'S TRANSPORTATION	703.60
DROU21900516	07/08/2019	HIEB.JENNIFER ANN	03/28/2019	03/28/2019	WASHINGTON DC TO MINNEAPOLIS MN AND RETURN STAFF PER DIEM	35.00
					STAFF TRANSPORTATION ABERDEEN TO HURON AND RETURN	105.56
DROU21900517	07/10/2019	BLISS.JOSEPH B	06/23/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.15 259.49
					PIERRE TO SIOUX FALLS AND RETURN	

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DROU21900525	07/16/2019	CAPITAL CITY AIR CARRIER INC	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION	4.689.42
DROU21900526	07/17/2019	CHASE,KYLE E	07/10/2019	07/10/2019	AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	34.41 261.00
DROU21900532	07/19/2019	CAPITAL CITY AIR CARRIER INC	07/11/2019	07/11/2019	SIOUX FALLS TO PIERRE AND RETURN SENATOR'S TRANSPORTATION	4.566.77
DROU21900533	07/19/2019	CAPITAL CITY AIR CARRIER INC	07/14/2019	07/14/2019	AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN SENATOR'S TRANSPORTATION	2.647.31
DROU21900534	07/19/2019	CAPITAL CITY AIR CARRIER INC	07/15/2019	07/15/2019	AIRFARE FOR SEN ROUNDS PIERRE TO RAPID CITY AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900535	07/22/2019	OLSON.KIMBERLY J	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	50.00 208.80
DROU21900536	07/22/2019	OLSON.KIMBERLY J	07/17/2019	07/17/2019	PIERRE TO RAPID CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO ABERDEEN AND RETURN	50.00 197.20
DROU21900537	07/22/2019	OLSON.KIMBERLY J	07/07/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO LEAD, RAPID CITY, LEAD, RAPID CITY, LEAD, RAPID CITY, LEAD, RAPID CITY, LEAD	332.00 510.40 aD,
DROU21900539	07/24/2019	BLISS.JOSEPH B	07/03/2019	07/05/2019	RAPID CITY AND RETURN STAFF FER DIEM STAFF TRANSPORTATION PIERRE TO RAPID CITY AND RETURN	9.08 200.10
DROU21900540	07/24/2019	BLISS.JOSEPH B	07/05/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO SIOUX FALLS, GARY, SIOUX FALLS, BROOKINGS, SIOUX FALLS, WATERTOWN AN	9.44 485.05 ND
DROU21900542	07/25/2019	TORDSEN.TYLER L	07/17/2019	07/18/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION	32.14 504.60
DROU21900543	08/01/2019	ROLLINS.JUSTIN L	06/30/2019	07/08/2019	SIOUX FALLS TO RAPID CITY, KYLE, RAPID CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PIERRE, DEADWOOD, RAPID CITY AND RETURN	200.75 1.659.53
DROU21900547	08/01/2019	BERTSCH.SARA J	07/25/2019	07/25/2019	STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	84.16
DROU21900548	08/01/2019	BERTSCH.SARA J	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	35.63 58.75
DROU21900552	08/02/2019	KAEMINGK.ADAM L	06/05/2019	07/26/2019	SIOUX FALLS TO FREEMAN AND RETURN STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 6/5, 7/1, 24 STURGIS; 6/17 DEADWOOD; 6/18 I	426.30 _EAD:
DROU21900553	08/02/2019	HEGGE,JENNIE M	07/26/2019	07/26/2019	6/27 ELLSWORTH AFB; 6/28, 7/16 CUSTER; 7/26 ELLSWORTH AFB, STURGIS STAFF PER DIEM STAFF TRANSPORTATION	24.00 121.80
DROU21900555	08/02/2019	CHASE.KYLE E	07/28/2019	07/29/2019	SIOUX FALLS TO AVON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	31.81 439.06
DROU21900556	08/02/2019	SKJONSBERG.ROBERT T	07/29/2019	07/30/2019	SIOUX FALLS TO MCLAUGHLIN, WAKPALA, MCLAUGHLIN, PIERRE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	50.00 290.00
DROU21900557	08/01/2019	CAPITAL CITY AIR CARRIER INC	07/22/2019	07/22/2019	PIERRE TO WATERTOWN, SISSETON, ABERDEEN AND RETURN SENATOR'S TRANSPORTATION	4.689.42
DROU21900558	08/01/2019	HEGGE.JENNIE M	07/30/2019	07/30/2019	AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN STAFF TRANSPORTATION SIOUX FALLS TO PARKER AND RETURN	40.60
DROU21900559	08/06/2019	CAPITAL CITY AIR CARRIER INC	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	2.283.39
DROU21900563	08/06/2019	CAPITAL CITY AIR CARRIER INC	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42

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DROU21900564	08/06/2019	CAPITAL CITY AIR CARRIER INC	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION	1.778.59
DROU21900565	08/06/2019	CAPITAL CITY AIR CARRIER INC	07/26/2019	07/26/2019	AIRFARE FOR SEN ROUNDS PIERRE TO MCLAUGHLIN AND RETURN SENATOR'S TRANSPORTATION	1,245.95
DROU21900566	08/06/2019	CAPITAL CITY AIR CARRIER INC	07/25/2019	07/25/2019	AIRFARE FOR SEN ROUNDS PIERRE TO RAPID CITY AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4,566.77
DROU21900572	08/08/2019	CHASE.KYLE E	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SIOUX FALLS TO PLATTE, WAGNER, LAKE ANDES AND RETURN	32.82 187.92
DROU21900575	08/08/2019	CAPITAL CITY AIR CARRIER INC	08/01/2019	08/01/2019	SIOUX FALLS TO PLATTE, WAGNER, DAKE ANDES AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4.566.77
DROU21900577	08/09/2019	HEGGE.JENNIE M	08/02/2019	08/02/2019	STAFF TRANSPORTATION SIOUX FALLS TO CANISTOTA AND RETURN	40.60
DROU21900578	08/09/2019	HEGGE.JENNIE M	08/07/2019	08/07/2019	STAFF TRANSPORTATION SIOUX FALLS TO COLMAN AND RETURN	46.40
DROU21900579	08/12/2019	ROUNDS.M MICHAEL	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION OMAHA NE TO WASHINGTON DC	628.30
DROU21900580	08/12/2019	ROUNDS.M MICHAEL	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	729.60
DROU21900581	08/12/2019	ROUNDS.M MICHAEL	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	579.60
DROU21900582	08/12/2019	ROUNDS,M MICHAEL	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	1,103.60
DROU21900583	08/13/2019	BEKAERT,MICHAEL W	07/29/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO WASHINGTON DC AND RETURN	976.08 768.57
DROU21900589	08/20/2019	BERTSCH.SARA J	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.88 76.15
DROU21900595	08/20/2019	HEGGE.JENNIE M	08/14/2019	08/14/2019	SIOUX FALLS TO VOLGA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.00 99.18
DROU21900596	08/20/2019	HEGGE.JENNIE M	08/13/2019	08/13/2019	SIOUX FALLS TO FLANDREAU, HOWARD, SALEM AND RETURN STAFF TRANSPORTATION SIOUX FALLS TO TABOR AND RETURN	104.40
DROU21900597	08/20/2019	HEGGE.JENNIE M	08/15/2019	08/15/2019	STAFF TRANSPORTATION SIOUX FALLS TO PARKER AND RETURN	40.60
DROU21900599	08/22/2019	HAEDER.AMANDA M	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.77 118.90
DROU21900600	08/23/2019	BLISS.JOSEPH B	07/30/2019	08/15/2019	PIERRE TO FAULKTON AND RETURN STAFF PER DIEM STAFF FT RANSPORTATION PIERRE TO SIOUX FALLS, PARKER, SIOUX FALLS, PA	70.71 365.28
DROU21900603	08/23/2019	BERTSCH.SARA J	08/14/2019	08/14/2019	STAFF PER DIEM SIOUX FALLS TO FLANDREAU, HOWARD AND RETURN	19.72
DROU21900607	08/27/2019	HERMAN.REBECCA JO	08/14/2019	08/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	40.76 457.86 236.29
DROU21900608	08/26/2019	HERMAN.REBECCA JO	08/12/2019	08/12/2019	SIOUX FALLS TO ABERDEEN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	2.70 259.49
DROU21900612	08/26/2019	HAEDER.AMANDA M	08/20/2019	08/20/2019	SIOUR FALLS I UPIENTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO WINNER AND RETURN	11.93 87.00
DROU21900613	08/26/2019	CAPITAL CITY AIR CARRIER INC	08/13/2019	08/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	5.778.48
DROU21900616	09/16/2019	TORDSEN.TYLER L	08/25/2019	08/26/2019	ARY MEEPON SELF MODING PIENCE OF MININEAPOLIS MIN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SIGUX FALLS TO DEADWOOD AND RETURN	10.98 455.30

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DROU21900617	09/04/2019	BERTSCH.SARA J	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	4.03 66.87
DROU21900619	09/16/2019	OLSON.KIMBERLY J	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO DEADWOOD AND RETURN	205.55 266.80
DROU21900620	09/05/2019	HAEDER.AMANDA M	08/23/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO DEADWOOD, RAPID CITY, DEADWOOD AND RETURN	171.67 305.92
DROU21900621	09/05/2019	BLISS.JOSEPH B	08/16/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	477.17 255.90
DROU21900622	09/05/2019	BLISS.JOSEPH B	08/21/2019	08/24/2019	PIERRE TO RAPID CITY, SPEARFISH, RAPID CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	326.43 260.88
DROU21900624	09/04/2019	BEKAERT.MICHAEL W	05/10/2019	08/16/2019	PIERRE TO MITCHELL, SIOUX FALLS AND RETURN STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 5/10 HOT SPRINGS; 5/17 CASTLEWOOD; 7/12, 8.	265.64 /16
DROU21900625	09/04/2019	BEKAERT.MICHAEL W	08/26/2019	08/28/2019	STURGIS STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	4.00 194.12 214.60
DROU21900626	09/05/2019	BEKAERT.MICHAEL W	08/20/2019	08/23/2019	RAPID CITY TO PIERRE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	565.57 598.01
DROU21900628	09/05/2019	TORDSEN, TYLER L	08/28/2019	08/28/2019	RAPID CITY TO SAN DIEGO CA AND RETURN STAFF TRANSPORTATION SIOUX FALLS TO NORTH SIOUX CITY AND RETURN	104.40
DROU21900629	09/05/2019	HEGGE.JENNIE M	08/28/2019	08/28/2019	STAFF TRANSPORTATION SIOUX FALLS TO NORTH SIOUX CITY, SIOUX CITY IA, NORTH SIOUX CITY, SIOUX CITY IA AND RETURN	127.60
DROU21900630	09/19/2019	HEGGE.JENNIE M	08/25/2019	08/26/2019	STAFF PER DIEM SIOUX FALLS TO DEADWOOD AND RETURN	51.20
DROU21900631	09/05/2019	BERTSCH.SARA J	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO MITCHELL AND RETURN	11.48 86.94
DROU21900633	09/03/2019	SKJONSBERG.ROBERT T	08/23/2019	08/23/2019	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN	14.00
DROU21900634	09/05/2019	SKJONSBERG.ROBERT T	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO MURDO, PRESHO AND RETURN	14.00 101.50
DROU21900635	09/05/2019	SKJONSBERG.ROBERT T	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO MISSION AND RETURN	24.00 118.32
DROU21900636	09/17/2019	BERTSCH.SARA J	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SIGUX FALLS TO DEADWOOD AND RETURN	152.93 227.77
DROU21900644	09/25/2019	KAEMINGK.ADAM L	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	90.95 64.38
DROU21900645	09/19/2019	LEIFERMAN.ANDREW J	08/15/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PIERRE, MITCHELL, PIERRE, SIOUX FALLS, PIERRE, RAPID CITY, DEADWOOD, PIERRE, ABERDEEN, MILBANK, SIOUX FALLS, PIERRE AND RETURN	28.39 454.52 1.539.31
DROU21900646	09/19/2019	MANSELL.SKYLER S	08/25/2019	08/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, DEADWOOD, PIERRE, HURON, SIOUX FALLS AND RETURN	79.63 707.97 1.026.42

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DROU21900647	09/12/2019	NERLAND.JASON M	08/27/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, MINNEAPOLIS MIN AND RETURN	41.88 794.08
DROU21900648	09/25/2019	JORGENSEN.JOSHUA M	08/18/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, RAPID CITY, SPEARFISH, PIERRE, SIOUX FALLS, DEAD	469.59 491.35 WOOD,
DROU21900649	09/19/2019	HERMAN.REBECCA JO	08/21/2019	08/26/2019	SIOUX FALLS, BROOKINGS, WATERTOWN, SIOUX FALLS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO RAPID CITY, DEADWOOD AND RETURN	61.28 890.75 472.38
DROU21900650	09/25/2019	DOUGLAS.KATHERINE	08/23/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, DEADWOOD, PIERRE, NORTH SIOUX CITY, PIERRE, RAI AND RETURN	58.10 460.96 561.00 PID CITY
DROU21900651	09/19/2019	KRINGS.NATALIE	08/15/2019	08/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, VERMILLION, NORFOLK NE, RAPID CITY, DEADWOOD STURGIS, NORTH SIOUX CITY, PIERRE, RAPID CITY AND RETURN	106.28 913.23 1.219.53
DROU21900652	09/19/2019	SELCHERT.JAMES STEVEN	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	127.18 48.72
DROU21900653	09/10/2019	OLSON.KIMBERLY J	08/23/2019	08/23/2019	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN	24.00
DROU21900655	09/19/2019	ROTHE.ANDREW C	08/25/2019	09/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DEADWOOD, RAPID CITY, PIERRE, RAPID CITY, CHICAGO IL AND RE	50.55 455.61 737.45
DROU21900656	09/19/2019	HIEB.JENNIFER ANN	08/24/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO FAULKTON, MITCHELL, PIERRE, DEADWOOD, PIERRE AND RETURN	18.22 302.20 301.60
DROU21900657	09/19/2019	FASHIMPAUR.JORDAN	08/25/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, DEADWOOD, PIERRE, RAPID CITY, DALLAS TX AND RE	60.22 589.81 362.95
DROU21900659	09/19/2019	ROYER.SHANNON M	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	115.18 52.20
DROU21900660	09/19/2019	SOYER.JAMES J.J	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO WATERTOWN AND RETURN	11.95 256.36
DROU21900661	09/19/2019	REAVES.TAYLOR D	08/16/2019	09/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, BROOKINGS, SIOUX FALLS, MITCHELL, SIOUX FALLS, ESTELLINE, SIOUX FALLS, MADISON, SIOUX FALLS, DEADWOOD, PIERRE, ABERDEEN, MII SIOUX FALLS AND RETURN	
DROU21900662	09/19/2019	WARD.DEZMOND	08/09/2019	09/07/2019	STAFF INCIDIENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO ND, MILBANK, PIERRE, ABERDEEN, PIERRE, SIOUX FALLS, F MILBANK, MITCHELL, SIOUX FALLS, DEADWOOD, PIERRE, SIOUX FALLS NOTH'S SIOUX PIERRE, RAPIO CITY, PIERRE, MILBANK, SIOUX FALLS, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, SIOUX FALLS, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, PIERRE, MILBANK, FARGO ND AND RETURN PIERRE, RAPIO CITY, PIERRE, MILBANK, PIERRE, MILBANK, PIERRE, ABRONDAM, PIERRE, SIOUX FALLS, MILBANK, PIERRE, ABRONDAM, PIERRE,	ITY,
DROU21900663	09/16/2019	BLISS.JOSEPH B	08/29/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO HURON, SIOUX FALLS, HURON, SIOUX FALLS AND RETURN	24.00 414.29

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DROU21900664	09/19/2019	BLISS.JOSEPH B	08/25/2019	08/27/2019	STAFF PER DIEM	60.41
					STAFF TRANSPORTATION PIERRE TO DEADWOOD AND RETURN	216.46
DROU21900667	09/19/2019	PENFIELD.LOGAN C	08/20/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM	20.38 366.65
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN. ABERDEEN. MITCHELL, ABERDEEN. PIERRE.	1.254.99
					CHAMBERLAIN, SIOUX FALLS, NORTH SIOUX CITY, BROOKINGS, WATERTOWN, MILBANK, ABERDEEN AND RETURN	
			TRA	VEL AND TRANS	PORTATION OF PERSONS	213,247.39
	04/00/0040	OFFICE AT A DIVID		00/04/0040	DUOTO OTUDIO OFDIFICATION	
CV190004769 CV190006214	04/23/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 05/01/2019	03/31/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	186.20 155.80
CV190006214 CV190007220	07/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	155.80
CV190007220 CV190007725	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	370.50
CV190007723 CV190008588	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	119.70
DROU20190010	04/01/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DROU20190025	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/27/2019	03/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	115.00
DROU20190032	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DROU20190035	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU20190042	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	55.00
DROU20190043	07/02/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU21900398	05/07/2019	CHASE.KYLE E	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DROU21900435	05/20/2019	ROTHE.ANDREW C	05/01/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DROU21900443	05/21/2019	HEGGE.JENNIE M	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU21900446	05/21/2019	PIERRE CHAMBER OF COMMERCE	02/07/2019	10/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	166.00 50.00
DROU21900447 DROU21900450	05/23/2019 05/22/2019	ASSMAN.MEGAN M	05/14/2019 05/16/2019	05/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DROU21900450 DROU21900457	06/27/2019	JOHNSTON.JOHN M ROLLINS.JUSTIN L	05/16/2019	05/20/2019 04/29/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00
DROU21900481	06/13/2019	RAPID CITY AREA CHAMBER OF COMMERCE	04/01/2019	04/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DROU21900527	07/17/2019	BERTSCH.SARA J	05/30/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES	13.00
DROU21900531	07/18/2019	HEGGE JENNIE M	05/30/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	13.00
DROU21900543	08/01/2019	ROLLINS.JUSTIN L	06/30/2019	07/08/2019	FEES AND OTHER CHARGES	30.00
DROU21900569	08/08/2019	SALES AND MANAGEMENT EXECUTIVES INC	04/23/2019	04/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DROU21900631	09/05/2019	BERTSCH.SARA J	08/21/2019	08/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.00
DROU21900648	09/25/2019	JORGENSEN.JOSHUA M	08/18/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
					TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DROU21900650	09/25/2019	DOUGLAS.KATHERINE	08/23/2019	09/02/2019	FEES AND OTHER CHARGES	60.00
DROU21900655	09/19/2019	ROTHE.ANDREW C	08/25/2019	09/03/2019	FEES AND OTHER CHARGES	30.00
DROU21900661	09/19/2019	REAVES.TAYLOR D	08/16/2019	09/08/2019 IER CONTRACTU	FEES AND OTHER CHARGES	30.00 2,447.80
DROU20190011	04/02/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	PURCHASED SOFTWARE (EXPENDABLE)	13.77
DROU20190031	06/03/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	165.99
DROU21900384	04/12/2019	WIND CIRCLE NETWORK INC	02/22/2019	02/22/2019	EXT DEV SOFTWARE (EXPENDABLE)	230.65
DROU21900571 DROU21900654	08/08/2019 09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC ROTHE.ANDREW C	04/19/2019 08/12/2019	04/19/2019 08/12/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	455.50 24.36
DROU21900654	09/10/2019					
			ACC	QUISITION OF AS	5E15	890.27
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.174.318.71 1.323.25
				PAYROLL EXPE	I ENGONNEE BENEFITO	1.175.641.96
			NE I	PATRULL EXPE	NSES	1,175,041.90

NTERN COMPENSATI	ON - ROUNDS		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawal	ls		\$46,000.00 0.00 0.00 0.00		
			Net Payroll Expen	ises			-24,292.22	-33,899.04
			ORGANIZATION	TOTALS		\$46,000.00	-\$24,292.22	-\$33,899.04
<u> </u>			UNEXPENDED B	ALANCE AS OF	09/30/2019			\$12,100.96
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
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		PETRASKO, PETER SIMPSON, ANNABELLE R HEINZ, JESSICA A MATSON, SAMUEL C BURNER, MYKAYLAN D R CHRYSTAL, COURTINEY E MILLER, ADAM R MORGAN, TIMOTHY J TAGGART, ANNELIESE HALVERSON, HAYLEY K PARTRIDGE, GRACE E ALVINE, SAMUEL P ROBERTS, SYDNEY G DYKSTRA, CARTER DARROW, CADEN T PIEPER, ELI				INTERN TO MAY 31 AND FRO INTERN TO AUG. 2 INTERN TO AUG. 2 INTERN TO MAY 31 INTERN TO APR. 24 INTERN TO JUL. 26 INTERN FROM MAY 20 TO JU INTERN FROM MAY 13 TO AU INTERN FROM MAY 10 TO AU INTERN FROM MAY 10 TO AU INTERN FROM MAY 10 TO AU INTERN FROM JUL. 15 TO SE INTERN FROM AUG. 8 INTERN FROM AUG. 12 INTERN FROM AUG. 19 INTERN FROM AUG. 19 INTERN FROM AUG. 19 INTERN FROM SEP. 16	L. 12 IG. 8 L. 26 IG. 2 3. 16 P. 2	4.400.00 1.035.61 1.000.00 399.99 3.866.66 883.32 133.33 2.866.65 2.466.65 1.216.66 1.166.65 799.99 449.89 1.706.83 1.399.99
				NET	PAYROLL EXPI		WE PERMANEN I	24,292.22 24,292.22

	SENATOR MARCO RUBIO					NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$4,295,145.00 77,180.00 0.00 -122,330.72	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,865,965.86 -209,542.14 -66,183.25 -1,105.25 -89,867.46 -17,330.32 -\$4,249,994.28
			UNEXPENDED E		F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START	DN/SERVICE TES END		DESCRIPTION	AMOUNT (\$)

Authorization \$4,397,648.00 Supplementals 347,416.00 Transfers 0.000 Resc / Withdrawals 0.00 Net Payroll Expenses 0.00 Rent, Communications and Utilities 0.00 -254,352. Printing and Reproduction 0.00 -2,709. Supplies and Materials 0.00 -257,036. Acquisition of Assets 0.00 -57,036. ORGANIZATION TOTALS \$4,745,064.00 \$0.00 -\$4,522,232. UNEXPENDED BALANCE AS OF 09/30/2019 \$222,831.	ATOR MARCO RUBI	0		DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ORGANIZATION TOTALS \$4,745,064.00 \$0.00 -\$4,522,232. UNEXPENDED BALANCE AS OF 09/30/2019 \$222,831. DOCUMENT NO. DATE POSTED PAYEE NAME DESCRIPTION DESCRIPTION AMOUNT (ERSONNEL ANI	D OFFICE EXPENSE	Supplementals Transfers Resc / Withdrawal Net Payroll Expen Travel and Transp Rent, Communica Printing and Repro Other Contractual Supplies and Mate	uses contation of Persons tions and Utilities oduction Services erials	\$4,397,648.00 347,416.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-3,997,452.0 -254,352.1 -84,167.: -125.0 -2,709.0 -57,036.9
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$4,745,064.00		-\$4,522,232.3
POSTED DATES				UNEXPENDED B	ALANCE AS OF 09/30/2019			\$222,831.6
START END	DOCUMENT NO.		PAYEE NAME				DESCRIPTION	AMOUNT (\$
					START END			

SEN	ATOR MARCO RUI	ВІО		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT DOCUMENT NO. DATE PAYEE NAME			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS		is .	\$4,760,987.00 106,530.00 0.00 0.00 \$4,867,517.00	-2,178,713.66 -163,614.64 -40,994.77 -202.00 -25,632.26 -32,761.82 -\$2,441,919.15	-4,133,304.38 -276,303.84 -70,693.10 -640.65 -37,768.04 -33,081.82 -\$4,551,791.83
			T	UNEXPENDED E		F 09/30/2019 N/SERVICE	1	DESCRIPTION	\$315,725.17
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		DAT	res		DESCRIPTION	AMOUNT (\$)
			BARROWS, MARY E BAIG, WENDY F AYALA MERCEDES ROBERTS, SAMANTHA REAMY, LAUREN ANN REAMY, LAUREN ANN BUNCE, SCOTTOM FERRIANDEZ, JESSICA REID, TOD T BOVO, VIVIANA SANCHEZ, JR. ALONSO, GEORGELYNN ARIAS, JONATHAN TURNER, TODD N FINGER, TERRI K SELF, THOMAS D JR LANGOWSKI, GREGORY A SACASA, EDUARDO F HUFF, DAVID D KINKOFF, RICHARD R III VALANOS, ELEN BROWN, CLINTON PADRON, LEINTON PARMOS, MARIA P DURGUTOVIC, SALMA C		START	END	SENIOR IMMIGRATION SPECI GENERAL COUNSEL LEGISLATIVE DIRECTOR TO JEPUTY DIRECTOR TO JEPUTY DIRECTOR TO JEPUTY DIRECTOR CONSTITUENT SERVICES RE DEPUTY CHIEF OF STAFF FOR SENIOR ADVISOR FOR WEST DIRECTOR OF OUTREACH S' COMMUNITY OUTREACH COMMUNITY OUTREACH OF DIRECTOR OF INFORMATION DENIOR VETERANS AND MILL REGIONAL DIRECTOR, CENTI REGIONAL DIRECTOR, CENTI REGIONAL DIRECTOR, CENTI REGIONAL DIRECTOR, CENTI REGIONAL DIRECTOR CONSTITUENT SERVICES RE DIRECTOR OF CONSTITUENT SERVICES RE DIRECTOR SENAR REGIONAL DIRECTOR	APR. 2 AND FROM APR. 8 ITUENT SERVICES PRESENTATIVE FROM APR. 29 R OPERATIONS EEN HEMISPHERE AFFAIRS ENIOR POLICY ADVISOR ORDINATOR ITECHNOLOGY & ADMINISTRATION TARY SPECIALIST RAL FLORIDA 1 PRESENTATIVE 'COMMUNICATIONS ENT TO JUL. 14 AND FROM JUL. 20 ITE STEERING COMMITTEE FROM AUG. 15 DIVISOR TO JUN. 3 AND FROM AUG. 4 ENT TO JUR. 21	36,249,96 3,444,38 32,624,98 57,149,97 78,238,85 35,000,00 38,750,00 22,888,82 83,242,48 83,242,40 63,414,60 63,612,44 29,499,96 31,083,32 73,200,00 45,499,98 2,496,66 18,124,92 31,750,00 27,388,85 2,044,42 47,499,99 46,553,32 2,233,32 2,233,32 2,233,32 2,233,32 2,24,689,78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		HANSEN. HEATH M CROSBY. ELENA! RORRIGUEZ. ANNETTE DENISE BENCOSME. YAMEL NELIA POULOS, BETHANY J RHYNE. ANSLEY F FORS. ALYNA! KOSKI, HUNTER ROTUNDO. LONDON SALAZAR, CHRISTINA N DEMETREE. NICHOLAS C SPURLOCK. BRIDGET E SARLO, ELAINE P KUMAR HARRYH R BROOKS. WESLEY R HETANTE. ANDREW R HURT. MARIA G OUINONES-HERNANDEZ. JEANNETTE M DEWS. MATTHEW R GRIFFITH. HANNAH TORRES. JONATHAN BOODRY. THOMAS B SANDERS. JUSTINE A VARELA JAIME A ORTIZ. LAURA SANCHEZ. TAYLOR J NEEDHAM. MICHAEL A REDDING, DARIES T PEACOCK. JAMES H.N HOLLER. DANIEL J SR MILLER ROBERT MS WHITTEN. MARK D JR SCHOENSON SENSON			POLICY ADVISOR TO AUG. 30 DEPUTY STATE DIRECTOR FOR CONSTITUENT SERVICES STAFF ASSISTANT SENDER IMMIGRATION SPECIALIST LEGISLATIVE ADIE LEGISLATIVE ASSISTANT TO APR. 2 AND FROM APR. 8 STAFF ASSISTANT TO APR. 4 LEGISLATIVE ASSISTANT TO APR. 2 LEGISLATIVE ASSISTANT TO APR. 1 LEGISLATIVE ASSISTANT TO SEP. 19 DEPUTY CORRESPONDENCE MANAGER DIRECTOR OF SCHEDULING SOUTHWEST REGIONAL DIRECTOR LEGISLATIVE ASSISTANT TO JUL. 17 AND FROM JUL. 21 TO AUG. 12 AND FROM AUG. 15 LEGISLATIVE ASSISTANT TO JUL. 17 AND FROM JUL. 21 TO AUG. 12 AND FROM AUG. 15 LEGISLATIVE ASSISTANT TO JUL. 17 AND FROM JUL. 21 TO AUG. 12 AND FROM AUG. 15 LEGISLATIVE ASSISTANT TO JUL. 17 HISPANIC OUTREACH COORDINATOR STAFF ASSISTANT REGIONAL DIRECTOR OUTREACH COORDINATOR STAFF ASSISTANT LEGISLATIVE CORRESPONDENT HISPANIC MEDIA DIRECTOR REGIONAL DIRECTOR CHIEF OF STAFF STAFF ASSISTANT FROM AUG. 12 PRESS SECRETARY TO APR. 2 AND FROM AUG. 20 STAFF ASSISTANT FROM AUG. 12 PRESS SECRETARY TO APR. 2 AND FROM AUG. 20 STAFF ASSISTANT FROM AUG. 15 STAFF ASSISTANT FROM APR. 17 LEGISLATIVE CORRESPONDENT FROM APR. 29 SENDIR VIDEO PRODUCES FROM MAY 20 STAFF ASSISTANT FROM AUG.	3,750,00 51,000,00 51,000,00 51,000,00 51,000,00 524,499,53 53,000,00 56,003,44 499,33 23,249,96 23,249,96 23,249,96 23,241,99,22 42,499,95 30,500,00 53,885,83 50,499,92 44,481,666 42,062,44 21,499,92 22,999,92 24,249,96 24,760,00 23,416,62 39,437,46 21,499,92 23,281,190 24,749,90 24,749,90 24,749,90 24,749,90 24,749,90 24,749,90 25,749,90 26,749,90 27,749,90 28,749,90 29,749,90 21,7
DRUB20190016	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK MIAMI TO WASHINGTON DC	1.165.30
DRUB20190017	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK WASHINGTON DC TO MIAMI	1.165.30
DRUB20190025	04/03/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190026	04/03/2019	CITIBANK - SENATOR IBA CARD	02/19/2019	02/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO JACKSONVILLE	209.31
DRUB20190027	04/18/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190028	04/03/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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DRUB20190029	04/03/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION	411.30
DRUB20190030	04/03/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION	411.30
DRUB20190031	04/03/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	AIRFARE FOR SEN RUBIO MIAMI FLORIDA TO WASHINGTON DC SENATOR'S TRANSPORTATION	411.30
DRUB20190032	04/03/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION	411.30
DRUB20190033	04/03/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION	411.30
DRUB20190034	04/03/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC SENATOR'S TRANSPORTATION	411.30
					AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190035	04/03/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	
DRUB20190036	04/03/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO TAMPA AND RETURN	476.60
DRUB20190037	04/03/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190038	04/11/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190039	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK MIAMI TO WASHINGTON DC	1.165.30
DRUB20190046	04/22/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190047	04/22/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION	411.30
DRUB20190048	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI STAFF TRANSPORTATION	1.667.28
DRUB20190051	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/25/2019	AIRFARE FOR J PEACOCK WASHINGTON DC TO TAMPA AND RETURN STAFF TRANSPORTATION	1.036.00
DRUB20190055	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/04/2019	AIRFARE FOR J SANDERS WASHINGTON DC TO PANAMA CITY AND RETURN STAFF TRANSPORTATION	1.667.28
DRUB20190056	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/25/2019	04/25/2019	AIRFARE FOR J PEACOCK WASHINGTON DC TO TAMPA AND RETURN STAFF TRANSPORTATION	2.330.61
DRUB20190057	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR S ROBERTS WASHINGTON DC TO MIAMI AND RETURN STAFF TRANSPORTATION	993.96
DRUB20190058	05/10/2019	CITIBANK - SENATOR IBA CARD	05/04/2019	05/04/2019	AIRFARE FOR S ROBERTS WASHINGTON DC TO ORLANDO AND RETURN SENATOR'S TRANSPORTATION	476.60
DRUB20190059	05/10/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	AIRFARE FOR SEN RUBIO MIAMI TO TAMPA AND RETURN SENATOR'S TRANSPORTATION	411.30
DRUB20190060	05/13/2019	CITIBANK - SENATOR IBA CARD	04/30/2019	04/30/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION	411.30
DRUB20190061	05/13/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC SENATOR'S TRANSPORTATION	411.30
					AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	
DRUB20190071	06/12/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190072	06/12/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190073	06/12/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190074	06/12/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190077	06/12/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190078	06/12/2019	CITIBANK - SENATOR IBA CARD	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO SAN JUAN PR TO FORT LAUDERDALE	769.40
DRUB20190079	06/28/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION	3.524.00
					AIRFARE FOR J PEACOCK WASHINGTON DC TO MIAMI, SAN JUAN, MIAMI AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA [*]	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DRUB20190093	07/01/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION	1.013.30
DRUB20190094	06/28/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO FORT LAUDERDALE SENATOR'S TRANSPORTATION	258.30
DRUB20190095	06/28/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION	411.30
DRUB20190096	06/28/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190097	06/28/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190098	06/28/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190102	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/19/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/19 Y BENCOSME, G ALONSO FORT LAUDERDALE TO	766.60
DRUB20190103	07/18/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190104	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/19/2019	STAFF TRANSPORTATION AIRFARE FOR D HUFF ORLANDO TO WASHINGTON DC AND RETURN	280.60
DRUB20190118	07/30/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190119	07/30/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190121	07/30/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190122	07/30/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190123	07/30/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190124	07/30/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190125	07/30/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190126	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR C SALAZAR WASHINGTON DC TO TAMPA AND RETURN	384.60
DRUB20190132	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK WASHINGTON DC TO TAMPA AND RETURN	2.406.61
DRUB20190135	08/16/2019	CITIBANK - SENATOR IBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO TAMPA AND RETURN	756.59
DRUB20190136	08/16/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190159 DRUB20190160	09/28/2019 09/24/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	09/09/2019 08/26/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC SENATOR'S TRANSPORTATION	411.30 669.60
DRUB21900317	08/19/2019	BARROWS,MARY E	08/28/2019	02/02/2019	AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC AND RETURN STAFF PER DIEM	438.00
BR0B21900317	00/19/2019	BANNOWS.WANT E	01/30/2019	02/02/2019	STAFF TRANSPORTATION PENSACOLA TO ORLANDO AND RETURN	429.59
DRUB21900383	04/09/2019	REID.TODD T	03/11/2019	03/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	37.26 430.30 354.84
DRUB21900384	04/09/2019	REID.TODD T	03/05/2019	03/07/2019	ORLANDO TO TALLAHASSEE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	30.67 420.31 498.04
DRUB21900385	04/11/2019	REID.TODD T	02/27/2019	03/01/2019	ORLANDO TO TAMPA, MIAMI AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, ESTERO, LAKELAND AND RETURN	51.49 572.75 474.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DRUB21900386	04/09/2019	SELF JR.THOMAS D	02/12/2019	02/22/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/12 OCALA; 2/13 ROCKLEDGE; 2/14 LAKE MARY;	364.24
DRUB21900387	04/09/2019	SELF JR.THOMAS D	01/11/2019	02/06/2019	2/19 MOUNT DORA; 2/20 MELBOURNE; 2/22 CAPE CANAVERAL STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 1/11 MIMS; 1/12, 2/5, 6 KISSIMMEE; 1/14 KISSIMME MELBOURNE; 1/15 DAYTONA BEACH; 1/22 SANFORD, MAITLAND; 1/24 DEBARY; 1/30, 2/4	505.76 E,
DRUB21900388	04/09/2019	SELF JR.THOMAS D	02/25/2019	03/13/2019	MELBOURNE STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/25, 3/6 KISSIMMEE; 2/26 MELBOURNE; 2/27 POR ORANGE, ORMOND BEACH; 2/28 CLERMONT, EUSTIS, TAVARES; 3/1 LONGWOOD, OVIEDO, DAYTONA BEACH; 3/5 DELAND: 3/1 DAYTONA BEACH; 3/12 TITUSVILLE; 3/13 MIMS	589.28 T
DRUB21900389	04/09/2019	LANGOWSKI.GREGORY A	03/01/2019	03/28/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	730.80
DRUB21900390	04/09/2019	LANGOWSKI.GREGORY A	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO MIAMI. CANAL POINT. MIAMI AND RETURN	7.76 222.02
DRUB21900391	04/09/2019	DEWS.MATTHEW R	03/01/2019	03/29/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	313.20
DRUB21900392	04/16/2019	BENCOSME.YAMEL NELIA	03/15/2019	03/15/2019	STAFF TRANSPORTATION DORAL TO FORT MYERS AND RETURN	177.48
DRUB21900393 DRUB21900394	04/09/2019	COOK.ASHLEY E COOK.ASHLEY E	02/02/2019	02/28/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	339.30 644.96
DRUB21900394 DRUB21900395	04/09/2019	BARROWS.MARY E	03/01/2019	03/29/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	205.32
DRUB21900396	04/09/2019	BARROWS.MARY E	02/13/2019	02/13/2019	PENSACOLA TO FORT WALTON BEACH, SANTA ROSA BEACH, PORT SAINT JOE AND RETURN STAFF TRANSPORTATION	191.40
DRUB21900397	04/09/2019	BARROWS.MARY E	02/20/2019	02/20/2019	PENSACOLA TO PANAMA CITY, MEXICO BEACH AND RETURN STAFF TRANSPORTATION	192.56
DRUB21900398	04/09/2019	BARROWS.MARY E	02/25/2019	02/25/2019	PENSACOLA TO MEXICO BEACH AND RETURN STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY BEACH, PORT SAINT JOE AND RETURN	208.80
DRUB21900399	04/09/2019	BARROWS.MARY E	02/27/2019	02/27/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY BEACH, PORT SAINT SOE AND RETURN	153.12
DRUB21900400	04/08/2019	BARROWS.MARY E	02/28/2019	02/28/2019	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	82.36
DRUB21900401	04/09/2019	BARROWS.MARY E	03/08/2019	03/08/2019	STAFF TRANSPORTATION PENSACOLA TO LYNN HAVEN AND RETURN	157.76
DRUB21900402	04/09/2019	BARROWS.MARY E CROSBY.ELENA I	03/04/2019	03/04/2019	STAFF TRANSPORTATION PENSACOLA TO MEXICO BEACH AND RETURN STAFF INCIDENTALS	194.30 37.66
DRUB21900403	04/09/2019	CRUSD1.ELENA1	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	362.05 29.28
DRUB21900404	04/11/2019	GABEL,JOSHUA D	02/15/2019	02/28/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 2/15 BRISTOL; 2/20 MADISON; 2/21 MARIANN/ 2/22, 25 INTERDEPARTMENTAL TRANSPORTATION; 2/28 MARIANNA, BLOUNTSTOWN, LAKE CITY	
DRUB21900405	04/09/2019	GABEL.JOSHUA D	02/19/2019	02/19/2019	ZZZ ZOTNERODE PARIMENTAL TRANSPORTATION, ZZB MANIANNA, BLOONISTOWN, EARE GITS STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSE TO JACKSONVILLE AND RETURN	12.18 208.80
DRUB21900418	04/09/2019	SANDERS.JUSTINE A	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.22
DRUB21900419	04/11/2019	PEACOCK.JAMES H.N	03/04/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.40
DRUB21900420	04/11/2019	NEEDHAM.MICHAEL A	01/17/2019	01/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, TALLAHASSEE AND RETURN	62.50 613.00 869.30

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DRUB21900421	04/11/2019	NEEDHAM.MICHAEL A	02/19/2019	02/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	102.28 654.00 488.58
DRUB21900422	04/11/2019	REAMY,LAUREN ANN	03/21/2019	03/22/2019	WASHINGTON DC TO JACKSONVILLE, ORLANDO, TAMPA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	221.46 20.00
DRUB21900423	04/09/2019	RODRIGUEZ.ANNETTE DENISE	01/01/2019	01/31/2019	STAFF TRANSPORTATION	38.47
DRUB21900424	04/09/2019	RODRIGUEZ.ANNETTE DENISE	02/01/2019	02/28/2019	MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.64
DRUB21900425	04/18/2019	GABEL.JOSHUA D	03/04/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO JACKSONVILLE, DULLES VA, ANNAPOLIS MD, WASHINGTON DC, BALTIMORE	300.00 476.08
DRUB21900426	05/02/2019	BOVO.VIVIANA	03/04/2019	03/07/2019	MD, JACKSONVILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	118.59 793.20 481.86
DRUB21900427	04/11/2019	REDDING.DARIUS T	02/01/2019	02/28/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	272.29
DRUB21900428	04/11/2019	SANCHEZ.TAYLOR J	02/01/2019	02/28/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	716.88
DRUB21900429	04/11/2019	SANCHEZ,TAYLOR J	03/01/2019	03/28/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	644.96
DRUB21900430	04/11/2019	WHITTEN JR.MARK D	01/28/2019	02/01/2019	STAFF PER DIEM ORLANDO TO TALLAHASSEE AND RETURN	704.79
DRUB21900431	04/22/2019	ZAMPELLA.ZACHARY D	04/08/2019	04/10/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.77
DRUB21900432	04/23/2019	PEACOCK.JAMES H.N	03/25/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	197.78
DRUB21900433	04/29/2019	ROTUNDO.LONDON	03/05/2019	03/29/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/5 ORANGE CITY; 3/8, 22 INTERDEPARTMENTAL TRANSPORTATION; 3/13, 27 THE VILLAGES; 3/14 WINTER GARDEN, INTERDEPARTMENTAL TRANSPORTATION, CASSELBERRY; 3/18 CAPE CANAVERAL; 3/19, 25 MERRITT ISLAND; 3/29 SAINT GLOUD	490.23
DRUB21900434	04/22/2019	QUINONES-HERNANDEZ.JEANNETTE M	03/27/2019	03/27/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DRUB21900435	04/22/2019	QUINONES-HERNANDEZ.JEANNETTE M	03/15/2019	03/15/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DRUB21900436	04/23/2019	QUINONES-HERNANDEZ.JEANNETTE M	02/22/2019	02/22/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.44
DRUB21900437	04/23/2019	QUINONES-HERNANDEZ, JEANNETTE M	02/21/2019	02/21/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DRUB21900438	04/23/2019	QUINONES-HERNANDEZ, JEANNETTE M	02/20/2019	02/20/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DRUB21900439	04/23/2019	QUINONES-HERNANDEZ.JEANNETTE M	02/19/2019	02/19/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DRUB21900440	04/24/2019	CROSBY.ELENA I	04/04/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	37.52 256.00 521.17
DRUB21900449	04/24/2019	SACASA.EDUARDO F	10/21/2018	10/26/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA AND RETURN	660.86 1.010.59
DRUB21900450	05/13/2019	REID.TODD T	05/03/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	32.68 401.88 159.52

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DRUB21900451	05/13/2019	REID.TODD T	04/09/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	35.10 439.96 419.81
DRUB21900452	05/13/2019	REID,TODD T	03/26/2019	03/26/2019	ORLANDO TO MIAMI, WEST PALM BEACH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO LAKELAND AND RETURN	58.87 79.22
DRUB21900453	05/13/2019	REID.TODD T	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	43.92 118.45
DRUB21900454	05/13/2019	REID.TODD T	04/22/2019	04/28/2019	ORLANDO TO TAMPA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, NAPLES, CAPE CORAL, SANIBEL, MIAMI, WEST PALM BEACH, ORLAND ORLANDO TO MIAMI, NAPLES, CAPE CORAL, SANIBEL, MIAMI, WEST PALM BEACH, ORLAND	56.40 755.31 579.35 DO,
DRUB21900455	05/13/2019	REID.TODD T	04/16/2019	04/18/2019	MIAMI, HOMESTEAD, MIAMI AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, SARASOTA, BOCA GRANDE, SARASOTA, RIVERVIEW AND RETURN ORLANDO TO TAMPA, SARASOTA, BOCA GRANDE, SARASOTA, RIVERVIEW AND RETURN	35.52 474.56 240.82
DRUB21900456	05/13/2019	REID.TODD T	04/04/2019	04/06/2019	STAFF INDIENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA. WESLEY CHAPEL TAMPA. BROOKSVILLE AND RETURN ORLANDO TO TAMPA. WESLEY CHAPEL TAMPA. BROOKSVILLE AND RETURN	10.34 232.18 174.68
DRUB21900457	05/10/2019	SANDERS, JUSTINE A	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.32
DRUB21900458	05/22/2019	BOVO,VIVIANA	03/26/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	40.41 223.32 778.12
DRUB21900459	05/22/2019	BOVO.VIVIANA	04/08/2019	04/11/2019	STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	1.669.17
DRUB21900460	05/13/2019	BOVO.VIVIANA	04/01/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	135.57 907.00 710.32
DRUB21900461	05/13/2019	DEWS.MATTHEW R	04/03/2019	04/30/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	309.72
DRUB21900462	05/13/2019	BARROWS.MARY E	02/07/2019	03/31/2019	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.98
DRUB21900463	05/13/2019	BARROWS.MARY E	03/11/2019	03/11/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	171.10
DRUB21900464	05/13/2019	BARROWS.MARY E	03/18/2019	03/18/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, PORT SAINT JOE AND RETURN	211.12
DRUB21900465	05/10/2019	BARROWS.MARY E	03/25/2019	03/25/2019	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	84.10
DRUB21900466	05/13/2019	BARROWS.MARY E	03/26/2019	03/26/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, WEWAHITCHKA, BONIFAY AND RETURN	225.04
DRUB21900467	05/13/2019	BARROWS.MARY E	04/03/2019	04/03/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, WEWAHITCHKA, FORT WALTON BEACH AND RETURN	229.10
DRUB21900468	05/13/2019	SANCHEZ.TAYLOR J	04/03/2019	04/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	614.22
DRUB21900469	05/13/2019	COOK.ASHLEY E	04/04/2019	04/30/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	736.02
DRUB21900470	05/13/2019	BOVO.VIVIANA	03/11/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	151.54 1.013.60 564.28
DRUB21900471	05/13/2019	REDDING.DARIUS T	03/01/2019	03/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	180.28

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DRUB21900472	05/13/2019	REDDING.DARIUS T	04/01/2019	04/30/2019	STAFF TRANSPORTATION	233.26
DRUB21900473	05/13/2019	SELF JR,THOMAS D	03/19/2019	04/03/2019	MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	481.40
DDI IDMANATA	05/40/0040	OF I F ID THOMAS D	04/40/040	04/00/0040	ORLANDO TO THE FOLLOWING AND RETURN: 3/19 CLERMONT, TAVARES; 3/22 SANFORD; 3/2 INTERDEPARTIMENTAL TRANSPORTATION; 3/29 COALA; 3/29 DAYTONA BEACH; 3/29 PATRICK FORCE BASE, TITUSVILLE; 3/30 MIMS; 4/2, 3 KISSIMMEE	KAIR
DRUB21900474	05/13/2019	SELF JR.THOMAS D	04/12/2019	04/30/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/12 TITUSVILLE; 4/15 INTERDEPARTMENTAL TRANSPORTATION; 4/17 MELBOURNE, ORLANDO, OCALA; 4/18, 26 KISSIMMEE; 4/29 SANFORE WINTER PARE	332.92 D; 4/30
DRUB21900475	05/13/2019	GABEL.JOSHUA D	03/01/2019	03/29/2019	WINTER FAINS STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 3/1, 15 BRISTOL; 3/8, 26, 29 INTERDEPARTMENTAL TRANSPORTATION; 3/13 MONTICELLO; 3/19, 20 MARIANNA; 3/21 APALACHICOLA: 3/22 MADISON	480.36
DRUB21900476	05/13/2019	GABEL.JOSHUA D	04/09/2019	04/11/2019	APALOCHICUA; 3/22 MADISON STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/9 MARIANNA; 4/10 APALACHICOLA; 4/11 CRAWFORVILLE	119.06
DRUB21900477	05/13/2019	CROSBY.ELENA I	04/23/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	26.26 229.74 184.99
DRUB21900478	05/14/2019	LANGOWSKI.GREGORY A	04/03/2019	04/23/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	780.68
DRUB21900479	06/18/2019	ALONSO,GEORGELYNN	02/01/2019	02/28/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.80
DRUB21900480	06/12/2019	ALONSO,GEORGELYNN	03/01/2019	03/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.47
DRUB21900481	06/12/2019	ALONSO.GEORGELYNN	04/01/2019	04/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.23
DRUB21900482	05/14/2019	PADRON.LETICIA	01/01/2019	01/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	621.81
DRUB21900483	05/24/2019	PADRON.LETICIA	01/30/2019	02/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	17.38 214.03 150.88
DRUB21900484	05/14/2019	SANDERS.JUSTINE A	04/23/2019	04/25/2019	MIAMI TO ORLANDO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY BEACH AND RETURN	377.47 267.93
DRUB21900491	05/13/2019	NEEDHAM.MICHAEL A	04/25/2019	04/25/2019	WASHINGTON DC TO MAMINA CITY BEACH AND RETURN WASHINGTON DC TO MIAMI AND RETURN	659.78
DRUB21900497	05/31/2019	ROTUNDO.LONDON	03/30/2019	04/16/2019	WASHINGTON DE 10 MINIMI AND RETURN STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/30 MIMS; 4/2 ORANGE CITY; 4/3 KISSIMMEE; 4 INTERDEPARTMENTAL TRANSPORTATION; 4/8 CLERMONT; 4/10 THE VILLAGES; 4/11 CASSELBERRY: 4/12 CAPE CANAVERAL: 4/16 MERRITI ISLAND	386.44 4/5
DRUB21900499	05/29/2019	ROBERTS,SAMANTHA	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	16.00 50.04
DRUB21900500	05/29/2019	ROBERTS.SAMANTHA	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	81.76
DRUB21900501	05/31/2019	FERNANDEZ.JESSICA	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO FORT LAUDERDALE. WASHINGTON DC. FORT LAUDERDALE AND RETURN	49.67 332.22 799.72
DRUB21900502	05/29/2019	REID.TODD T	05/22/2019	05/22/2019	DURAL TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN STAFF FER DIEM STAFF TRANSPORTATION ORLANDO TO PALATKA, THE VILLAGES AND RETURN	30.50 171.12
DRUB21900509	05/29/2019	MILLER.ROBERT MS	04/29/2019	05/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO ARLINGTON VA AND RETURN	66.52 526.48 512.37

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DRUB21900510	05/31/2019	ROTUNDO.LONDON	04/17/2019	05/09/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/17 MELBOURNE; 4/18 CHRISTMAS; 4/23 SUMMERFIELD; 4/24, 5/8 THE VILLAGES; 4/29 MERRITT ISLAND; 4/30 LADY LAKE; 5/1 KISSIMM	654.12 MEE; 5/i
DRUB21900511	05/29/2019	BOVO,VIVIANA	05/06/2019	05/08/2019	ORANGE CITY: 5/9 ORMOND BEACH STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	107.64 720.00 768.19
DRUB21900512	05/31/2019	BOVO.VIVIANA	05/13/2019	05/15/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	65.26 502.00 1.491.00
DRUB21900513	05/28/2019	BOVO.VIVIANA	04/16/2019	04/16/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.04
DRUB21900514	05/29/2019	PEACOCK.JAMES H.N	05/04/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO TAMPA AND RETURN	50.00 127.69
DRUB21900515	05/29/2019	PEACOCK.JAMES H.N	05/14/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	108.65
DRUB21900522	06/13/2019	REID.TODD T	05/28/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, SARASOTA, BOCA GRANDE, ESTERO, FORT MYERS, NAPLES, MIAMI A	64.08 764.99 595.22 AND
DRUB21900523	06/13/2019	REID.TODD T	06/04/2019	06/04/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO OCALA AND RETURN	13.24 116.08
DRUB21900524	06/13/2019	REID.TODD T	06/05/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	25.50 362.15 506.55
DRUB21900525	09/06/2019	CROSBY.ELENA I	05/29/2019	06/01/2019	ORLANDO TO TALLAHASSEE, MARIANNA, TALLAHASSEE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	45.11 452.69 201.13
DRUB21900526	06/13/2019	CROSBY.ELENA I	05/13/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	32.54 343.54 282.40
DRUB21900528	06/24/2019	QUINONES-HERNANDEZ.JEANNETTE M	03/25/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE AND RETURN	130.56 262.43
DRUB21900533	06/18/2019	LANGOWSKI,GREGORY A	05/06/2019	05/27/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	976.69
DRUB21900534	06/18/2019	GABEL, JOSHUA D	04/02/2019	04/26/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/2, 16 INTERDEPARTMENTAL TRANSPORTATION: 4/15 PERRY: 4/18 MARIANNA: 4/23 CARRABELLE: 4/25 BRISTOL: 4/26 JASI	341.16
DRUB21900536	06/17/2019	BUNCE.SCOTT M	05/26/2019	05/26/2019	STAFF TRANSPORTATION ORLANDO TO ROCKLEDGE AND RETURN	70.44
DRUB21900537	06/18/2019	COOK.ASHLEY E	05/06/2019	05/28/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	401.94
DRUB21900538	06/18/2019	SANCHEZ.TAYLOR J	05/01/2019	05/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	901.32
DRUB21900539	06/18/2019	ROTUNDO.LONDON	05/20/2019	06/05/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/20 CLERMONT; 5/21, 6/3 MERRITT ISLAND: 5, THE VILLAGES, OCALA: 5/24 INTERDEPARTMENTAL TRANSPORTATION; 5/27 MERRITT ISLAN MIMS: 5/29 WINTER PARK; 5/31 DELAND: 6/4 ORANGE CITY, OCALA	
DRUB21900540	06/17/2019	ROTUNDO.LONDON	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO DAYTONA BEACH, ORMOND BEACH, DAYTONA BEACH AND RETURN	21.16 75.11

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DRUB21900541	06/18/2019	REDDING.DARIUS T	05/01/2019	05/31/2019	STAFF TRANSPORTATION	329.69
DRUB21900542	06/17/2019	RODRIGUEZ,ANNETTE DENISE	03/01/2019	03/31/2019	MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	17.07
DRUB21900543	06/17/2019	RODRIGUEZ,ANNETTE DENISE	04/01/2019	04/30/2019	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	35.46
DRUB21900544	06/17/2019	RODRIGUEZ.ANNETTE DENISE	05/01/2019	05/31/2019	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	46.93
DRUB21900545	06/18/2019	DEWS.MATTHEW R	05/02/2019	05/29/2019	DORAL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	435.00
DRUB21900546	06/18/2019	BARROWS.MARY E	06/04/2019	06/04/2019	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	205.32
DRUB21900547	06/18/2019	BARROWS.MARY E	06/03/2019	06/03/2019	PENSACOLA TO WEWAHITCHKA, PORT SAINT JOE, PANAMA CITY AND RETURN STAFF TRANSPORTATION	143.84
DRUB21900548	06/18/2019	BARROWS.MARY E	05/30/2019	05/30/2019	PENSACOLA TO CRESTVIEW, CHIPLEY AND RETURN STAFF TRANSPORTATION	159.50
DRUB21900549	06/18/2019	BARROWS.MARY E	05/29/2019	05/29/2019	PENSACOLA TO PANAMA CITY AND RETURN STAFF TRANSPORTATION	207.64
DRUB21900550	06/18/2019	BARROWS.MARY E	05/23/2019	05/23/2019	PENSACOLA TO SANTA ROSA BEACH, PORT SAINT JOE AND RETURN STAFF TRANSPORTATION	206.48
DRUB21900551	06/18/2019	BARROWS.MARY E	05/16/2019	05/16/2019	PENSACOLA TO PANAMA CITY, PORT SAINT JOE AND RETURN STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	167.04
DRUB21900552	06/18/2019	BARROWS.MARY E	05/08/2019	05/08/2019	PENSACOLA TO PANAMA CITY AND RETURN STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	162.98
DRUB21900553	06/17/2019	BARROWS.MARY E	05/04/2019	05/04/2019	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	83.52
DRUB21900554	06/18/2019	BARROWS.MARY E	05/03/2019	05/03/2019	STAFF TRANSPORTATION PENSACOLA TO MOBILE AL AND RETURN	72.50
DRUB21900555	06/18/2019	BARROWS.MARY E	05/02/2019	05/02/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, PORT SAINT JOE AND RETURN	206.48
DRUB21900556	06/18/2019	BARROWS.MARY E	04/23/2019	04/23/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, MEXICO BEACH AND RETURN	193.14
DRUB21900557	06/18/2019	BARROWS.MARY E	04/17/2019	04/17/2019	STAFF TRANSPORTATION PENSACOLA TO BONIFAY, CHIPLEY, PANAMA CITY BEACH, MEXICO BEACH AND RETURI	215.18
DRUB21900558	06/18/2019	BARROWS.MARY E	04/16/2019	04/16/2019	STAFF TRANSPORTATION PENSACOLA TO DESTIN, SANTA ROSA BEACH AND RETURN	124.70
DRUB21900559	06/18/2019	BARROWS.MARY E	04/15/2019	04/15/2019	STAFF TRANSPORTATION PENSACOLA TO PORT SAINT JOE, MEXICO BEACH, WEWAHITCHKA AND RETURN	204.16
DRUB21900560	06/18/2019	BARROWS.MARY E	04/11/2019	04/11/2019	STAFF TRANSPORTATION PENSACOLA TO MEXICO BEACH AND RETURN	191.40
DRUB21900561	06/18/2019	BARROWS,MARY E	04/05/2019	04/05/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY AND RETURN	161.24
DRUB21900562	06/18/2019	BARROWS.MARY E	04/01/2019	05/27/2019	STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.94
DRUB21900563	06/18/2019	BOVO.VIVIANA	04/30/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM	80.46 538.20
					STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	904.23
DRUB21900565	07/01/2019	IACOVELLA.NICHOLAS J	05/03/2019	05/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	617.40
DRUB21900566	06/27/2019	REID.TODD T	04/01/2019	05/31/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	903.64
DRUB21900567	06/27/2019	NEEDHAM.MICHAEL A	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	186.75 944.21
DRUB21900568	07/01/2019	FERNANDEZ.JESSICA	06/18/2019	06/20/2019	WASHINGTON DC TO ORLANDO AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION DORAL TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN	93.58 626.00 396.60

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DRUB21900572	06/26/2019	PEACOCK.JAMES H.N	06/03/2019	06/05/2019	STAFF TRANSPORTATION	47.56
DRUB21900573	06/27/2019	PEACOCK, JAMES H.N	06/10/2019	06/13/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	185.45
DRUB21900574	06/27/2019	PEACOCK, JAMES H.N	05/29/2019	05/31/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	409.49 170.74
DRUB21900575	07/17/2019	PEACOCK.JAMES H.N	04/30/2019	05/14/2019	WASHINGTON DC TO MIAMI, SAN JUAN PR, FORT LAUDERDALE, MIAMI AND RETURN STAFF TRANSPORTATION	134.56
DRUB21900576	07/17/2019	REID.TODD T	06/26/2019	06/26/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	31.12 214.65
DRUB21900577	07/17/2019	REID.TODD T	06/13/2019	06/17/2019	ORLANDO TO TAMPA, SARASOTA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	33.04 324.66 522.97
DRUB21900578	07/15/2019	ORTIZ.LAURA	05/23/2019	06/03/2019	ORLANDO TO MIAMI AND RETURN STAFF TRANSPORTATION	760.13
DRUB21900579	07/12/2019	DEWS.MATTHEW R	06/03/2019	06/27/2019	WASHINGTON DC TO MIAMI, SAN JUAN PR, MIAMI AND RETURN STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	386.28
DRUB21900580	07/16/2019	HOLLER SR.DANIEL J	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION GAMBRILLS MD TO VERO BEACH, MELBOURNE, ORLANDO AND RETURN	402.43 1,056.97
DRUB21900581	07/15/2019	HOLLER SR,DANIEL J	01/30/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	338.66 424.22
DRUB21900582	07/15/2019	ROTUNDO.LONDON	06/06/2019	06/19/2019	GAMBRILLS MD TO ORLANDO AND RETURN STAFF TRANSPORTATION ORLAND RETURN: 6/6, 15 DAYTONA BEACH; 6/7, 14 INTERDEPARTMENTAL TRANSPORTATION; 6/8 SANFORD; 6/10 CLERMONT; 6/12 APOPKA, KISSIMMEE; 6/13 ORMOND BEACH, MERRITT ISLAND; 6/18 MERRITT ISLAND; 6/19 THE VILL/ COLEMAN	539.77 AGES,
DRUB21900585	07/15/2019	GABEL.JOSHUA D	06/05/2019	06/28/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 6/5 COTTONDALE, BLOUNTSTOWN; 6/6, APALACHICOLA; 6/12 MONTICELLO, TALLAHASSEE, BLOUNTSTOWN; 6/21 JASPER; 6/26	633.88 25
DRUB21900586	07/12/2019	LANGOWSKI.GREGORY A	06/03/2019	06/28/2019	MONTICELLO; 6/27 BRISTOL; 6/28 MARIANNA STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	793.87
DRUB21900587	07/12/2019	REDDING.DARIUS T	06/01/2019	06/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.68
DRUB21900588	07/12/2019	COOK.ASHLEY E	06/04/2019	06/29/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	294.06
DRUB21900590	07/17/2019	RAMIREZ.MELANIE M	04/15/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIMMI TO ORLANDO AND RETURN	15.25 136.30 316.05
DRUB21900594	07/17/2019	REAMY.LAUREN ANN	01/30/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	423.63 290.44
DRUB21900595	07/23/2019	CROSBY.ELENA I	06/23/2019	06/26/2019	WASHINGTON DC TO ORLANDO AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALL ANASSEE AND BETLIND	38.25 363.12 241.93
DRUB21900596	07/22/2019	BENCOSME.YAMEL NELIA	05/01/2019	05/31/2019	ORLANDO TO TALLAHASSEE AND RETURN STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.91
DRUB21900597	07/25/2019	BOVO.VIVIANA	07/09/2019	07/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	127.26 467.53 521.26

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DRUB21900598	07/25/2019	BOVO.VIVIANA	06/10/2019	06/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	129.36 941.25 692.68
DRUB21900599	07/25/2019	REID,TODD T	02/01/2019	03/31/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	494.74
DRUB21900600	07/25/2019	REID.TODD T	06/29/2019	06/29/2019	ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE AND RETURN	42.95 332.88
DRUB21900601	07/25/2019	REID.TODD T	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.07 161.80
DRUB21900602	07/25/2019	REID.TODD T	07/01/2019	07/01/2019	ORLANDO TO GAINESVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	25.67 159.46
DRUB21900603	07/25/2019	BOVO.VIVIANA	06/18/2019	06/20/2019	ORLANDO TO GAINESVILLE AND RETURN STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	910.33
DRUB21900604	07/25/2019	ZAMPELLA.ZACHARY D	06/19/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	72.36 528.82 500.60
DRUB21900605	07/25/2019	MILLER.ROBERT MS	06/19/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.36 537.76 443.03
DRUB21900606	07/25/2019	CROSBY.ELENA I	06/19/2019	06/22/2019	ORLANDO TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.36 544.23 706.75
DRUB21900607	08/08/2019	FINGER.TERRI K	06/19/2019	06/21/2019	ORLANDO TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	64.88 434.00 379.96
DRUB21900608	08/27/2019	HUFF.DAVID D	06/19/2019	06/22/2019	ORLANDO TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.36 484.00 30.00
DRUB21900609	07/24/2019	RAMIREZ.MELANIE M	06/19/2019	06/21/2019	ORLANDO TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.36 543.85 494.66
DRUB21900610	08/20/2019	WHITTEN JR.MARK D	06/19/2019	06/24/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION	72.36 521.35 303.46
DRUB21900611	07/25/2019	REID.TODD T	06/18/2019	06/24/2019	ORLANDO TO WASHINGTON DC, LYNCHBURG VA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	108.54 840.47 535.22
DRUB21900612	09/20/2019	BENCOSME.YAMEL NELIA	06/19/2019	06/21/2019	ORLANDO TO WASHINGTON DC, RICHMOND VA AND RETURN STAFF INCIDENTALS STAFF PER DIEM	72.36 595.00
DRUB21900614	07/23/2019	BUNCE.SCOTT M	06/19/2019	06/22/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION	72.36 533.03 446.37
DRUB21900615	07/26/2019	REID.TODD T	07/19/2019	07/19/2019	ORLANDO TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TITUSVILLE AND RETURN	31.60 68.36

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DRUB21900616	07/26/2019	REID.TODD T	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TITUSVILLE AND RETURN	26.16 56.76
DRUB21900617	07/31/2019	REID.TODD T	07/16/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO FORT MYERS, NAPLES, TAMPA AND RETURN	24.64 356.60 390.81
DRUB21900631	08/27/2019	AYALA.MERCEDES	06/19/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WINTER PARK TO ORLANDO, WASHINGTON DC, ORLANDO AND RETURN	493.37 503.08
DRUB21900632	07/26/2019	AYALA.MERCEDES	07/16/2019	07/17/2019	STAFF TRANSPORTATION WINTER PARK TO DORAL AND RETURN	286.52
DRUB21900633	07/31/2019	LANGOWSKI.GREGORY A	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO CORAL GABLES, MIAMI, MERRITT ISLAND, MIAMI AND RETURN	163.56 196.18
DRUB21900634	07/30/2019	BENCOSME.YAMEL NELIA	06/01/2019	06/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.14
DRUB21900635	07/26/2019	PEACOCK.JAMES H.N	06/17/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	172.26
DRUB21900636	07/26/2019	PEACOCK.JAMES H.N	07/15/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	268.71
DRUB21900637	08/06/2019	BOVO,VIVIANA	06/03/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	259.67 516.39
DRUB21900638	09/20/2019	DURGUTOVIC.SALMA C	06/19/2019	06/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION KISSIMMEE TO ORLANDO, WASHINGTON DC, ORLANDO AND RETURN	36.18 318.49 353.92
DRUB21900639	08/02/2019	ALONSO.GEORGELYNN	06/19/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIMMI TO WASHINGTON DC AND RETURN	72.36 591.90 529.86
DRUB21900640	07/30/2019	METANTE.ANDREW R	07/17/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO ORANGE PARK, JACKSONVILLE AND RETURN	105.28 164.14
DRUB21900641	08/12/2019	REID.TODD T	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	15.34 263.93 395.90
DRUB21900642	08/12/2019	REID.TODD T	07/28/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	53.52 468.12 435.60
DRUB21900643	08/12/2019	ROTUNDO.LONDON	06/20/2019	07/09/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/20 CHRISTMAS; 6/24, 26, 27, 28, 29 INTERDEPARTMENTAL TRANSPORTATION; 6/25 OCALA, LADY LAKE; 7/2 ORANGE CITY; 7/4 WINTER PARK: 7/9 WILDWOOD	374.07
DRUB21900644	08/12/2019	ROTUNDO.LONDON	07/10/2019	07/24/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/10, 15 INTERDEPARTMENTAL TRANSPORTATION 7/11 ORMOND BEACH, CASSELBERRY; 7/12 SAINT CLOUD; 7/16 MERRITT ISLAND, COCOA; 7/17 T VILLAGES, OCALA; 7/18 COCOA BEACH, MERRITT ISLAND; 7/19 FRUITLAND PARK; 7/22 CLERMON 7/24 MELBOURNE	HE
DRUB21900645	08/09/2019	BARROWS.MARY E	06/15/2019	06/15/2019	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	49.30
DRUB21900646	08/12/2019	BARROWS.MARY E	06/20/2019	06/20/2019	STAFF TRANSPORTATION PENSACOLA TO CRESTVIEW, PANAMA CITY AND RETURN	188.50
DRUB21900647	08/09/2019	BARROWS.MARY E	06/21/2019	06/21/2019	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	49.30
DRUB21900648	08/09/2019	BARROWS.MARY E	06/25/2019	06/25/2019	STAFF TRANSPORTATION PENSACOLA TO SHALIMAR AND RETURN	89.90

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DRUB21900649	08/09/2019	BARROWS.MARY E	07/02/2019	07/02/2019	STAFF TRANSPORTATION	87.00
DRUB21900650	08/09/2019	BARROWS,MARY E	07/03/2019	07/03/2019	PENSACOLA TO EGLIN AFB AND RETURN STAFF TRANSPORTATION	53.36
DRUB21900651	08/12/2019	BARROWS,MARY E	07/24/2019	07/24/2019	PENSACOLA TO FORT WALTON BEACH AND RETURN STAFF TRANSPORTATION	179.80
DRUB21900652	08/09/2019	BARROWS.MARY E	07/25/2019	07/25/2019	PENSACOLA TO BONIFAY, CHIPLEY, PANAMA CITY AND RETURN STAFF TRANSPORTATION	53.36
DRUB21900653	08/12/2019	BOVO.VIVIANA	07/22/2019	07/25/2019	PENSACOLA TO GULF BREEZE, FORT WALTON BEACH AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	97.77 738.00 570.11
DRUB21900654	09/10/2019	BOVO.VIVIANA	07/29/2019	07/31/2019	MIAMI TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	99.64 313.50 789.76
DRUB21900655	08/12/2019	DEWS.MATTHEW R	07/08/2019	07/31/2019	MIAMI TO WASHINGTON DC, FORT LAUDERDALE AND RETURN STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	342.20
DRUB21900656	08/12/2019	GABEL.JOSHUA D	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO WASHINGTON DC AND RETURN	268.71 335.44
DRUB21900657	08/09/2019	GABEL, JOSHUA D	04/03/2019	04/04/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/3 SOPCHOPPY, BLOUNTSTOWN; 4/4 QUINCY, MONTICEL I.O.	83.94
DRUB21900659	08/12/2019	SARLO.ELAINE P	07/01/2019	07/26/2019	MONTICELLO STAFF TRANSPORTATION NAPLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	306.24
DRUB21900661	08/15/2019	LANGOWSKI.GREGORY A	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND	292.49 566.32
DRUB21900662	08/12/2019	LANGOWSKI.GREGORY A	07/02/2019	07/26/2019	RETURN STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	651.92
DRUB21900663	08/12/2019	SANCHEZ.TAYLOR J	07/11/2019	07/27/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	629.88
DRUB21900664	08/15/2019	SANCHEZ.TAYLOR J	07/27/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION TAMPA TO WASHINGTON DC AND RETURN	266.50 296.60
DRUB21900665	08/09/2019	ZAMPELLA.ZACHARY D	07/10/2019	07/10/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.01
DRUB21900666	08/09/2019	ZAMPELLA.ZACHARY D	06/17/2019	06/17/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.86
DRUB21900667	08/23/2019	QUINONES-HERNANDEZ.JEANNETTE M	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SAN JUAN PR AND RETURN	303.37 552.67
DRUB21900668	09/24/2019	SALAZAR,CHRISTINA N	07/25/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	180.05 61.35
DRUB21900670	08/26/2019	COOK.ASHLEY E	07/28/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	288.94 277.77
DRUB21900671	08/26/2019	COOK.ASHLEY E	07/01/2019	07/26/2019	JACKSONVILLE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	323.06
DRUB21900673	08/19/2019	PEACOCK.JAMES H.N	07/22/2019	07/25/2019	JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.28
DRUB21900674	08/22/2019	PEACOCK.JAMES H.N	07/29/2019	08/01/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.50

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DRUB21900675	09/06/2019	REID.TODD T	08/03/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, ORLANDO, FORT MYERS, MIAMI, TALLAHASSEE, PENSACOLA, TALLAHASSEE, MARIANNA, TALLAHASSEE, PANAMA CITY, JACKSONVILLE, TALLAHASSEE, JACKSONVILLE AND RETURN	128.83 1.539.71 981.09
DRUB21900676	09/06/2019	CROSBY.ELENA I	07/31/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	42.96 438.83 190.34
DRUB21900677	08/29/2019	CROSBY.ELENA I	08/14/2019	08/14/2019	STAFF TRANSPORTATION ORLANDO TO TAMPA AND RETURN	100.34
DRUB21900678	08/30/2019	CROSBY.ELENA I	08/07/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION ORLANDO TO MIAMI AND RETURN	15.34 170.91 174.30
DRUB21900679	08/29/2019	ALONSO.GEORGELYNN	05/01/2019	05/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	229.86
DRUB21900680	08/29/2019	ALONSO.GEORGELYNN	06/01/2019	06/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.94
DRUB21900681	08/29/2019	ALONSO.GEORGELYNN	07/01/2019	07/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	229.71
DRUB21900682	08/30/2019	REID.TODD T	08/01/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WEST PALM BEACH, MIAMI AND RETURN	33.04 364.61 472.00
DRUB21900683	09/10/2019	MILLER.ROBERT MS	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO SAINT PETERSBURG AND RETURN	7.00 127.60
DRUB21900684	08/29/2019	SELF JR.THOMAS D	05/02/2019	07/19/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/2 APOPKA; 5/9, 13 LONGWOOD; 5/10, 20 DAYT BEACH; 5/15 INTERDEPARTMENTAL TRANSPORTATION; 5/16 LEESBURG, OCALA; 5/17 MERRIT ISLAND, ROCKLEDGE; 7/12, 19 TITUSVILLE	
DRUB21900685	09/12/2019	SARLO.ELAINE P	07/27/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NAPLES TO WASHINGTON DC AND RETURN	246.65 325.42
DRUB21900686	08/30/2019	BARROWS.MARY E	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO WASHINGTON DC AND RETURN	267.91 884.16
DRUB21900695	08/29/2019	GABEL.JOSHUA D	07/10/2019	07/24/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	262.10
DRUB21900696	08/29/2019	ROTUNDO.LONDON	07/25/2019	08/08/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/25, 26, 8/2 INTERDEPARTMENTAL TRANSPORTATION; 7/29 MERRITT ISLAND; 7/30 TITUSVILLE; 7/31 THE VILLAGES; 8/1 SAINT CLC 8/6 DAYTONA BEACH; 8/7 KSSIMMEE; 8/6 ORMOND BEACH, CASSELBERRY V	434.21 DUD;
DRUB21900698	08/28/2019	ROTUNDO.LONDON	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO DAYTONA BEACH AND RETURN	11.00 67.14
DRUB21900699	08/29/2019	SANCHEZ.TAYLOR J	06/02/2019	06/28/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	831.14
DRUB21900700	08/28/2019	SCHOENROCK.ALYSSA N	07/19/2019	07/19/2019	STAFF TRANSPORTATION ORLANDO TO COCOA BEACH AND RETURN	51.29
DRUB21900701	08/28/2019	SCHOENROCK.ALYSSA N	08/13/2019	08/13/2019	STAFF TRANSPORTATION ORLANDO TO MERRITT ISLAND AND RETURN	64.30
DRUB21900707	09/18/2019	BARROWS.MARY E	08/05/2019	08/28/2019	ORLANDO TO MERRITI TISAND AND RETURN STAFF TRANSPORTATION PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	369.46
DRUB21900708	09/18/2019	COOK.ASHLEY E	08/09/2019	08/15/2019	PENSACULA OFFICE. INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	440.22
DRUB21900709	09/18/2019	LANGOWSKI.GREGORY A	08/01/2019	08/30/2019	JACKSONVILLE OFFICE: IN TERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	661.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DRUB21900710	09/18/2019	SARLO.ELAINE P	08/01/2019	08/28/2019	STAFF TRANSPORTATION	508.66
DRUB21900711	09/18/2019	REID,TODD T	09/02/2019	09/04/2019	NAPLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	123.10
DRUB21900712	09/18/2019	SANCHEZ,TAYLOR J	08/01/2019	08/30/2019	ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	806.20
DRUB21900713	09/18/2019	GABEL.JOSHUA D	08/05/2019	08/29/2019	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 8/5, 6 INTERDEPARTMENTAL TRANSPORTATION; 8/6 MONTICELLO; 8/7, 14, 16 MARIANNA; 8/20 APALACHICOLA; 8/21 PI	530.24 ERRY; 8/26
DRUB21900714	09/18/2019	REID.TODD T	08/30/2019	08/31/2019	MARIANNA, BLOUNTSTOWN; 8/29 CRAWFORDVILLE STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	11.28 125.05 83.16
DRUB21900715	09/18/2019	REID.TODD T	07/01/2019	08/31/2019	ORLANDO TO LAKELAND AND RETURN STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	763.28
DRUB21900716	09/18/2019	REID.TODD T	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, BOYNTON BEACH, PALM BEACH, MIAMI, PALM BEACH GARDENS AI RETURN	30.68 364.16 366.75 ND
DRUB21900717	09/18/2019	ROTUNDO.LONDON	08/12/2019	08/29/2019	STAFF TRANSPORTATION ORLANDO TO THE JOUING AND RETURN: 8/12 CLERMONT; 8/13 MERRITT ISLAND. O LADY LAKE: 8/14 THE VILLAGES, OCALA; 8/15 CHRISTMAS; 8/16 LADY LAKE; 8/17 DAYTON 8/20 MERRITT ISLAND; 8/27 WINTER PARK; 8/28 THE VILLAGES; 8/29 INTERDEPARTMENT TRANSPORTATION	NA BEACH;
DRUB21900718	09/18/2019	DEWS.MATTHEW R	08/06/2019	08/27/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	289.42
DRUB21900719	09/18/2019	REDDING.DARIUS T	08/01/2019	08/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.66
DRUB21900720	09/19/2019	RODRIGUEZ.ANNETTE DENISE	06/01/2019	06/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.32
DRUB21900721	09/19/2019	RODRIGUEZ.ANNETTE DENISE	07/01/2019	07/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.90
DRUB21900725	09/18/2019	REDDING.DARIUS T	07/01/2019	07/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	285.48
DRUB21900726	09/19/2019	REDDING.DARIUS T	08/02/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO REV WEST, MARATHON, KEY WEST AND RETURN	23.52 188.10 232.58
DRUB21900727	09/19/2019	RODRIGUEZ.ANNETTE DENISE	08/01/2019	08/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.71
DRUB21900729	09/18/2019	QUINONES-HERNANDEZ, JEANNETTE M	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	205.76 394.84
			TR.	AVEL AND TRANS	PORTATION OF PERSONS	163,614.64
CV190004550 CV190005738 CV190006299 CV190007221 CV190007726	04/23/2019 05/29/2019 06/26/2019 07/26/2019 08/19/2019	SERGEANT AT ARMS	03/01/2019 04/01/2019 05/01/2019 06/01/2019 07/01/2019	03/31/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	50.00 45.00 50.00 15.20 41.80
0.100001.720	00/10/2010			HER CONTRACTU		202.00
DRUB20190019 DRUB20190053 DRUB20190131	04/03/2019 05/09/2019 08/05/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	03/12/2019 04/22/2019 07/29/2019	03/12/2019 04/22/2019 07/29/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	1.526.40 135.53 1.644.51
DRUB20190167 DRUB21900503 DRUB21900618 DRUB21900669	09/30/2019 05/29/2019 07/26/2019 08/29/2019	CITIBANK - PURCHASE CARD GSL SOLUTIONS INC GSL SOLUTIONS INC REID.TODD T	09/17/2019 03/07/2019 03/07/2019 06/21/2019	09/17/2019 03/07/2019 03/07/2019 03/07/2019 06/21/2019	PURCHASED EQUIPMENT (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	12.046.90 10.200.00 7.102.49 105.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
				PAYROLL EXPENS	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	32,761.82 2.173.556.81 5.156.85 2,178,713.66

	ION - RUBIO		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT			Authorization Supplementals Transfers		·	\$66,200.00 0.00 0.00		•
			Resc / Withdrawa Net Payroll Exper			0.00	-44,155.4	4 -44,155.44
			ORGANIZATION	TOTALS		\$66,200.00	-\$44,155.4	4 -\$44,155.44
			UNEXPENDED B	SALANCE AS OF	09/30/2019			\$22,044.56
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
	1 00125			START	END			
1		HUSEBO. LANNY W				PAID INTERN FROM JUN. 3 TO	0 AUG. 25	4.150.00
		LADZINSKI, TYLER B RUST, NOAH M THRAILKILL, MARGARET J MADSEN, TIMOTHY J SOTIO, FARIMA N GONZALEZ, JESSICA THOMPSON-DAVOLL DION PAUL CORNELL JOSHUA THOMAS BRYJAR THOMAS WILLIAM DUARTE, ANTHONY WRIGHT, BRIAN WAYNE RASINIS, RYAN EDWARD ZOHAR, ELAN W ELIOT, NICHOLOS A BRODO, MICHAEL G UINNOSTO, MARIENNE E OUINONES PEREZ, DANIELA R OUINONES SIABEL C DAGER CARLISSO, CESAR ARTUR	0.0			PAID INTERN FROM JUN. 3 TO PAID INTERN FROM JUN. 5 TO PAID INTERN FROM JUL. 15 TO PAID INTERN FROM JUL. 26 TO INTERN FROM SEP. 6	J.JUL. 12 J.JUL. 12 J.JUL. 8 12 J.JUL. 12 J.JUL. 12 J.JUL. 12 J.JUL. 12 J.JUL. 12 J.JUL. 13 J.JUL. 12 J.JUL. 13 J.JU	4.150.00 2.000.00 2.000.00 1.800.00 1.950.00 1.9

SENATOR BERNARD SANDERS	DES	SCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPLACEOUNT	Transfers Resc / Withdrav Net Payroll Exp		 \$3,050,804.00 52,800.00 0.00 -623,927.33	0.00	-2,264,448.59
	Rent, Communi Other Contractu Supplies and M	cations and Utilities al Services aterials		-33.49 0.00 0.00 0.00	-85,118.75 -73,406.92 -2,377.08 -35,196.77
	Acquisition of A		\$2,479,676.67	0.00 -\$33.49	-19,128.56 -\$2,479,676.67
		BALANCE AS OF		DESCRIPTION	\$0.00
DOCUMENT NO. DATE PAYEE POSTED	AME	START	_	DESCRIPTION	AMOUNT (\$)
DSDR21700659 04/30/2019 REED.SHEILA E		05/04/2017 TRAN	STAFF TRANSPORTATION SAINT JOHNSBURY TO BARR PORTATION OF PERSONS	E TO EAST RYEGATE	33.49 33.49

SENATOR BERNARD S	ANDERS		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		\$3,121,204.00 245,167.00 0.00 0.00 0.00	0.00 -130.53 0.00 0.00 -0.00 -419.60 0.00 -\$550.13	-2,507,186.89 -79,289.27 -121,361.93 -3,158.25 -2,080.18 -38,971.78 -17,665.31 -\$2,769,713.61	
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT	N/SERVICE		DESCRIPTION	AMOUNT (\$)
				START	END			
DSDR21800487 DSDR21900542	04/25/2019 05/02/2019	REED,SHEILA E REED,SHEILA E			01/31/2018 03/12/2018 VEL AND TRANS	STAFF TRANSPORTATION SAINT JOHNSBURY TO MONT STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLING PORTATION OF PERSONS		40.00 12.05 78.48 130.53

SEN	SENATOR BERNARD SANDERS DE			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fun	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals			\$3,381,863.00 46,592.00 0.00 0.00		
				Net Payroll Exper				-1,264,316.11	-2,514,911.42
				Travel and Transp				-30,272.81	-46,194.77
				Rent, Communica		5		-29,596.37	-51,697.06
				Printing and Repr				-258.25	-287.00
				Other Contractual Supplies and Mat				-453.49	-20,897.04
				Acquisition of Ass				-26,936.25 0.00	-74,704.91 -3,024.11
				ORGANIZATION	TOTALS		\$3,428,455.00	-\$1,351,833.28	-\$2,711,716.31
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$716,738.69
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			AMOUNT (\$)	
		POSTED			START	END	1		
			!		<u> </u>		<u>'</u>		
			GOULETTE, KELLEY J RABIN-HAVT. ARI VAN HASTE, KATHEYN B COMPTON, CARYN E IRELAND, GALL E WEINSTEIN, DAVID M MCLEAN, DANIEL BRYCE KEARNS, LORI R CLANCY, ANN E LISAUS, KATARINA H PERO, HALEY E VARNELL, MICHAELA C GILLISON, JACOB HINCH, ETHAN L LAWILSS, MICHAELA C GILLISON, JACOB HINCH, ETHAN L LANG, VANESSA M MILLER-LEWIS, JOSHUA S THOMAS, KATHEYN R BORNSTEIN, CUINN M FARLEY, KATHARINE L HILL JONES, MELISSA B BERG, EDWARD M MENADN, KATRINA A MANGUNDAYAO, IHNA REED, SHEILE E				CONSTITUENT SERVICES DI DEPUTY CHIEF OF STAFF TO DIRECTOR OF HEALTH POLIC CHIEF OF STAFF CONSTITUENT ADVOCATE SENIOR POLICY ADVISOR TO SENIOR POES ADVISOR TO LEGISLATIVE DIRECTOR DEPUTY OUTREACH DIRECT STAFF ASSISTANTIOUTREAC OUTREACH SPECIALIST STAFF ASSISTANTIOUTREAC CONSTITUENT ADVOCATE CONSTITUENT ADVOCATE COMMUNICATIONS DIRECTOR LEGISLATIVE ASSISTANT LEGISLATIVE CORRESPONDI DIGITAL MEDIA COORDINATC TO DIRECTOR CONSTITUENT ADVOCATE COMMUNICATIONS DIRECTOR LEGISLATIVE CORRESPONDI DIGITAL MEDIA COORDINATC TO DIRECTOR CONSTITUENT ADVOCATE LEGISLATIVE CORRESPONDI DIGITAL MEDIA COORDINATC TO DIRECTOR CONSTITUENT ADVOCATE LEGISLATIVE CORRESPONDI STAFF ASSISTANT TO APR. 1	SEP. 18 JUL. 1 JUL. 1 JUL. 1 OR TO APR. 19 H STAFF SCHEDULER R TO MAY 3 ENT FROM JUN. 24 R ENT	49,839,96 22,320,57 49,851,93 84,729,48 37,996,58 26,036,07 17,939,76 59,499,96 2,1902,76 31,359,96 31,359,96 30,799,92 64,544,97 29,990,00 23,907,00 23,907,00 23,907,00 23,907,00 24,919,92 30,799,92 40,500,00 30,789,92 41,913,33 28,189,92 40,500,00 30,868,67 25,400,76 1,583,33 28,708,29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		CAMPBELL ERICA K DUSS. MATTHEWS CHAMPION, TERREL R FAGAN, LIMI CREE FAGAN, LIMI FAGAN,			OUTREACH REPRESENTATIVE FOREIGN POLICY ADVISOR LEGISLATIVE CORRESPONDENT STAFF ASSISTAMT TO APR. 10 OUTREACH TO SEP. 15 ASSOCIATE MEDIA PRODUCER STAFF ASSISTAMT TO APR. 10 OUTREACH TO SEP. 15 ASSOCIATE MEDIA PRODUCER STAFF ASSISTAMT LEGISLATIVE CORRESPONDENT FROM APR. 18 DEPUTY DIGITAL DIRECTOR LEGISLATIVE INTERN TO MAY 24 LEGISLATIVE INTERN TO MAY 24 INTERN TO MAY 13 INTERN TO MAY 13 INTERN TO MAY 13 INTERN TO MAY 22 DIGITAL MEDIA ASSISTANT LEGISLATIVE INTERN TO MAY 29 STAFF ASSISTANT FROM APR. 5 DIGITAL DIBECTOR FROM APR. 8 DIGITAL DIBECTOR FROM APR. 8 DIGITAL DIBECTOR FROM APR. 8 INTERN FROM MAY 13 TO AUG. 6 INTERN FROM MAY 27 TO SEP. 13 INTERN FROM MAY 27 TO SEP. 13 INTERN FROM MAY 27 TO SEP. 13 INTERN FROM MAY 27 TO AUG. 22 STAFF ASSISTANT FROM MAY 21 INTERN FROM MAY 27 TO AUG. 9 STAFF ASSISTANT FROM MAY 21 INTERN FROM MAY 27 TO AUG. 9 STAFF ASSISTANT FROM MAY 21 INTERN FROM MAY 28 TO AUG. 9 STAFF ASSISTANT FROM MAY 21 INTERN FROM MAY 28 TO AUG. 9 STAFF ASSISTANT FROM SEP. 9 INTERN FROM AUG. 29 INTERN FROM AUG. 29 INTERN FROM AUG. 29 INTERN FROM SEP. 9	34, 348, 50 65, 789, 74 12, 954, 00) 23, 355, 35 1, 041, 66 32, 541, 63 27, 999, 96 20, 325, 83 20, 058, 90 27, 999, 96 4, 679, 99 3, 258, 68 4, 160, 00 1, 180, 26 65 19, 183, 50 2, 556, 66 22, 541, 81 4, 888, 88 9, 359, 98 7, 279, 98 6, 836, 91 3, 709, 32 5, 962, 66 13, 808, 20 6, 239, 98 2, 477, 14, 423, 80 2, 246, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 2, 218, 66 1, 109, 33 1, 1716, 00 762, 66 1, 716, 00
DSDR21900366	04/30/2019	REED.SHEILA E	10/05/2018	10/05/2018	STAFF TRANSPORTATION EAST RYEGATE TO BARRE AND RETURN	29.43
DSDR21900411	04/01/2019	JP MORGAN CHASE BANK NA	12/13/2018	12/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	25.00
DSDR21900454	05/14/2019	EARLY.JESSICA D	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	12.68 38.80
DSDR21900471	04/05/2019	CROSS.ELIZABETH L	03/10/2019	03/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	112.56 846.76 515.91
DSDR21900474	04/01/2019	JP MORGAN CHASE BANK NA	12/20/2018	12/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	210.20
DSDR21900484	04/01/2019	LISAIUS.KATARINA H	03/20/2019	03/20/2019	AIR PARK FUR SEN SANDERS WASHINGTON DUTO BURLINGTON STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, BARRE AND RETURN	17.16 53.04
DSDR21900495	04/04/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30
DSDR21900496	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	210.30
DSDR21900497	04/04/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30
DSDR21900498	04/04/2019	CITIBANK - SENATOR IBA CARD	03/06/2019	03/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21900499	04/04/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION	226.30
DSDR21900500	04/11/2019	CITIBANK - SENATOR IBA CARD	02/15/2019	02/15/2019	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC SENATOR'S TRANSPORTATION	48.00
DSDR21900501	04/04/2019	CITIBANK - SENATOR IBA CARD	03/06/2019	03/06/2019	TAXI FARE FOR SEN SANDERS IN BURLINGTON SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN WASHINGTON DC	22.03
DSDR21900508	05/13/2019	EARLY.JESSICA D	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.69 96.86
DSDR21900509	05/10/2019	EARLY.JESSICA D	03/27/2019	03/27/2019	BURLINGTON TO BARTON, HARDWICK AND RETURN STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	32.54
DSDR21900510	05/13/2019	LISAIUS.KATARINA H	03/25/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	24.67 265.23
DSDR21900511	05/10/2019	LISAIUS.KATARINA H	03/27/2019	03/27/2019	BURLINGTON TO BOSTON MA, HOOKSETT NH TO WINOOSKI STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE AND RETURN	53.88
DSDR21900512	05/10/2019	LISAIUS.KATARINA H	03/29/2019	03/29/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, RANDOLPH AND RETURN	71.92
DSDR21900515	04/16/2019	EARLY.JESSICA D	03/31/2019	03/31/2019	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	4.99
DSDR21900516	04/16/2019	EARLY.JESSICA D	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.14 45.36
DSDR21900517	04/16/2019	LISAIUS,KATARINA H	04/02/2019	04/02/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	45.65
DSDR21900518	04/16/2019	LISAIUS.KATARINA H	04/03/2019	04/03/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	46.46
DSDR21900519	04/17/2019	LISAIUS.KATARINA H	04/04/2019	04/04/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND, KILLINGTON, FAIR HAVEN, POULTNEY AND RETURN	114.32
DSDR21900520	04/16/2019	PERO.HALEY E	03/06/2019	03/06/2019	STAFF TRANSPORTATION BURLINGTON TO CABOT AND RETURN	69.60
DSDR21900521	04/16/2019	PERO.HALEY E	03/07/2019	03/07/2019	STAFF TRANSPORTATION BURLINGTON TO POULTNEY AND RETURN	84.10
DSDR21900522	04/16/2019	PERO.HALEY E	03/19/2019	03/19/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	45.36
DSDR21900523	04/16/2019	PERO.HALEY E	03/20/2019	03/20/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	78.88
DSDR21900524	04/16/2019	PERO HALEY E	03/28/2019	03/28/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, SHARON AND RETURN	92.22
DSDR21900525 DSDR21900526	04/16/2019	PERO.HALEY E PERO.HALEY E	04/04/2019	04/04/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	46.92 35.96
DSDR21900526 DSDR21900527	04/16/2019	EARLY, JESSICA D	04/06/2019	04/06/2019	STAFF IRANSPORTATION BURLINGTON TO WATERBURY AND RETURN STAFF PER DIEM	14.10
DODINE 1300321	04/24/2013	EARLY SECONDA D	04/12/2013	04/12/2013	STAFF TRANSPORTATION BURLINGTON TO NORTHFIELD AND RETURN	55.68
DSDR21900529	04/25/2019	LISAIUS.KATARINA H	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.00 73.08
DSDR21900530	04/26/2019	LISAIUS.KATARINA H	04/18/2019	04/18/2019	BURLINGTON TO HARDWICK, MORRISVILLE AND RETURN STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	46.40
DSDR21900531	04/25/2019	EARLY.JESSICA D	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.68 54.98
DSDR21900532	04/25/2019	REED.SHEILA E	04/10/2019	04/10/2019	BURLINGTON TO BARRE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	8.51 41.53
DSDR21900533	04/30/2019	REED.SHEILA E	04/03/2019	04/03/2019	SAINT JOHNSDORTATION EAST RYEGATE TO MILTON AND RETURN	97.44

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DSDR21900534	04/25/2019	REED.SHEILA E	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO CHELSEA, MONTPELIER AND RETURN	8.41 53.88
DSDR21900535	04/25/2019	REED.SHEILA E	04/01/2019	04/01/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO HARDWICK AND RETURN	27.14
DSDR21900536	04/25/2019	REED.SHEILA E	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.09 41.06
DSDR21900537	04/25/2019	REED.SHEILA E	03/14/2019	03/14/2019	EAST RYEGATE TO MONTPELIER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	15.59 83.52
DSDR21900538	04/25/2019	REED.SHEILA E	03/13/2019	03/13/2019	STAFF TRANSPORTATION EAST RYEGATE TO MONTPELIER AND RETURN	41.06
DSDR21900539	04/25/2019	REED.SHEILA E	03/07/2019	03/07/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO GILMAN AND RETURN	26.22
DSDR21900540	05/02/2019	REED.SHEILA E	03/08/2019	03/08/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO BARTON AND RETURN	31.90
DSDR21900541	04/25/2019	REED.SHEILA E	03/11/2019	03/11/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO GLOVER AND RETURN	33.18
DSDR21900543	04/25/2019	PERO.HALEY E	04/11/2019	04/11/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, SOUTH ROYALTON AND RETURN	87.00
DSDR21900544	04/25/2019	PERO,HALEY E	01/10/2019	01/10/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	78.30
DSDR21900545	04/25/2019	PERO,HALEY E	01/23/2019	01/23/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	44.89
DSDR21900546	04/25/2019	PERO.HALEY E	01/30/2019	01/30/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	78.30
DSDR21900547	04/25/2019	PERO.HALEY E	04/08/2019	04/08/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	45.18
DSDR21900550	05/06/2019	THOMAS.KATHRYN R	03/31/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON, SOUTH ROYALTON,	863.68 482.32
DSDR21900559	05/01/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	BURLINGTON AND RETURN SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	32.00
DSDR21900560	05/03/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	210.30
DSDR21900561	05/23/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	226.30
DSDR21900562	04/30/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	439.30
DSDR21900563	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR K THOMAS WASHINGTON DC TO BURLINGTON AND RETURN	592.60
DSDR21900566	05/08/2019	EARLY.JESSICA D	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.09 47.44
DSDR21900567	05/08/2019	EARLY.JESSICA D	04/26/2019	04/26/2019	BURLINGTON TO WAITSFIELD AND RETURN STAFF TRANSPORTATION BURLINGTON TO COLCHESTER AND RETURN	3.54
DSDR21900575	05/14/2019	DUSS.MATTHEW S	05/02/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	25.77 202.59
DSDR21900576	05/10/2019	DUSS.MATTHEW S	04/22/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.75
DSDR21900577	05/10/2019	EARLY.JESSICA D	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.32 46.23
DSDR21900578	05/10/2019	EARLY.JESSICA D	05/03/2019	05/03/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO CASTLETON, FAIR HAVEN AND RETURN	13.13 78.30

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DSDR21900579	05/20/2019	EARLY.JESSICA D	05/08/2019	05/08/2019	STAFF TRANSPORTATION	31.96
DSDR21900582	05/20/2019	PERO,HALEY E	04/23/2019	04/23/2019	BURLINGTON TO WATERBURY AND RETURN STAFF TRANSPORTATION	45.12
DSDR21900583	05/20/2019	PERO,HALEY E	04/25/2019	04/25/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	76.79
DSDR21900584	05/20/2019	PERO.HALEY E	04/30/2019	04/30/2019	BURLINGTON TO RUTLAND AND RETURN STAFF TRANSPORTATION	60.32
DSDR21900585	05/20/2019	PERO.HALEY E	05/01/2019	05/01/2019	BURLINGTON TO MARSHFIELD AND RETURN STAFF TRANSPORTATION	45.12
DSDR21900586	05/21/2019	PERO.HALEY E	05/02/2019	05/02/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION	117.16
DSDR21900587	05/21/2019	PERO.HALEY E	05/05/2019	05/10/2019	BURLINGTON TO GROTON, BURKE AND RETURN STAFF INCIDENTALS	187.60
					STAFF PER DIEM STAFF TRANSPORTATION	1.418.68 422.18
DSDR21900590	05/22/2019	EARLY.JESSICA D	05/16/2019	05/16/2019	BURLINGTON TO WASHINGTON DC AND RETURN STAFF PER DIEM	13.68
					STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION, WEST LEBANON NH AND RETURN	107.30
DSDR21900591	05/23/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	364.30
DSDR21900592	05/28/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	32.75
DSDR21900614	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINSTEIN BURLINGTON TO WASHINGTON DC AND RETURN	666.59
DSDR21900625	06/17/2019	EARLY.JESSICA D	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	7.83
DSDR21900631	06/19/2019	WEINSTEIN.DAVID M	05/02/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM	37.52 293.27
					STAFF TEADSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	52.40
DSDR21900632	06/26/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	30.75
DSDR21900633	06/20/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION	439.30
DSDR21900634	06/20/2019	CITIBANK - SENATOR IBA CARD	05/21/2019	05/21/2019	AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON SENATOR'S TRANSPORTATION	226.30
DSDR21900637	06/21/2019	EARLY.JESSICA D	06/07/2019	06/07/2019	AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC STAFF PER DIEM	13.47
					STAFF TRANSPORTATION BURLINGTON TO WEST BURKE, JAY AND RETURN	117.16
DSDR21900638	06/20/2019	EARLY, JESSICA D	06/11/2019	06/11/2019	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	5.39
DSDR21900639	06/20/2019	EARLY, JESSICA D	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.37 70.18
DSDR21900648	07/03/2019	EARLY.JESSICA D	06/27/2019	06/27/2019	BURLINGTON TO RANDOLPH AND RETURN STAFF TRANSPORTATION	36.71
DSDR21900650	07/12/2019	LISAIUS.KATARINA H	06/12/2019	06/12/2019	BURLINGTON TO SAINT ALBANS AND RETURN STAFF TRANSPORTATION	131.08
DSDR21900652	07/11/2019	LISAIUS.KATARINA H	05/01/2019	05/01/2019	BURLINGTON TO SPRINGFIELD TO BOLTON STAFF TRANSPORTATION	80.62
DSDR21900654	07/15/2019	LISAIUS.KATARINA H	05/08/2019	05/08/2019	BOLTON TO FAIRLEE TO BURLINGTON STAFF PER DIEM	13.48
					STAFF TRANSPORTATION BOLTON TO BRATTLEBORO TO BURLINGTON	165.30
DSDR21900655	07/12/2019	LISAIUS.KATARINA H	05/15/2019	05/15/2019	STAFF TRANSPORTATION BURLINGTON TO BARRE TO BOLTON	29.70
DSDR21900656	07/12/2019	LISAIUS.KATARINA H	05/23/2019	05/23/2019	STAFF TRANSPORTATION BOLTON TO WATERBURY, WARREN, BARRE, WATERBURY AND RETURN	46.52

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DSDR21900657	07/15/2019	LISAIUS.KATARINA H	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOLTON TO BENNINGTON, RUTLAND, PITTSFORD, MIDDLEBURY TO BURLINGTON	4.68 151.38
DSDR21900658	07/15/2019	LISAIUS.KATARINA H	05/29/2019	05/29/2019	STAFF TRANSPORTATION BOLTON TO SPRINGFIELD TO BURLINGTON	130.50
DSDR21900659	07/12/2019	LISAIUS.KATARINA H	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	70.76
DSDR21900660	07/16/2019	LISAIUS.KATARINA H	05/31/2019	05/31/2019	STAFF TRANSPORTATION BOLTON TO SAINT JOHNSBURY TO BURLINGTON	77.14
DSDR21900661	07/16/2019	LISAIUS.KATARINA H	06/04/2019	06/04/2019	STAFF TRANSPORTATION BOLTON TO BERLIN TO BURLINGTON	36.13
DSDR21900662	07/16/2019	LISAIUS.KATARINA H	06/05/2019	06/05/2019	STAFF TRANSPORTATION BOLTON TO MONTPELIER TO BURLINGTON	36.02
DSDR21900663	07/16/2019	LISAIUS.KATARINA H	06/13/2019	06/13/2019	STAFF TRANSPORTATION BURLINGTON TO WATERBURY CENTER TO BOLTON	21.17
DSDR21900664	07/16/2019	LISAIUS.KATARINA H	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BOLTON TO GREENSBORO, SAINT JOHNSBURY AND RETURN	13.08 75.98
DSDR21900665	07/16/2019	LISAIUS.KATARINA H	06/19/2019	06/19/2019	STAFF TRANSPORTATION BOLTON TO BARRE TO BURLINGTON	41.47
DSDR21900666	07/17/2019	LISAIUS.KATARINA H	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BOLTON TO BELLOWS FALLS TO BURLINGTON	6.67 137.46
DSDR21900667	07/12/2019	PERO,HALEY E	02/05/2019	02/05/2019	STAFF TRANSPORTATION BURLINGTON TO FERRISBURGH AND RETURN	23.55
DSDR21900668	07/12/2019	PERO.HALEY E	02/12/2019	02/12/2019	STAFF TRANSPORTATION BURLINGTON TO BERLIN AND RETURN	50.87
DSDR21900669	07/12/2019	PERO.HALEY E	02/20/2019	02/20/2019	STAFF TRANSPORTATION BURLINGTON TO CAMBRIDGE AND RETURN	37.29
DSDR21900670	07/12/2019	PERO.HALEY E	02/21/2019	02/21/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	79.46
DSDR21900671	07/12/2019	PERO.HALEY E	02/27/2019	02/27/2019	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	31.96
DSDR21900681	08/01/2019	LAWLISS.MICHAEL C	06/29/2019	06/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.02
DSDR21900682	07/18/2019	LISAIUS.KATARINA H	07/08/2019	07/08/2019	STAFF TRANSPORTATION BOLTON TO PUTNEY TO BURLINGTON	155.44
DSDR21900683	07/17/2019	LISAIUS.KATARINA H	07/09/2019	07/09/2019	STAFF TRANSPORTATION BOLTON TO MONTPELIER TO BURLINGTON	34.57
DSDR21900684	07/18/2019	LISAIUS.KATARINA H	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.79 112.52
DSDR21900689	07/17/2019	REED,SHEILA E	04/18/2019	04/18/2019	BOLTON TO NEWPORT, LYNDON, GREENSBORO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	8.38 50.23
DSDR21900690	07/17/2019	REED.SHEILA E	04/23/2019	04/23/2019	SAINT JOHNSBURY TO NEWPORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	10.28 38.98
DSDR21900691	07/17/2019	REED.SHEILA E	04/25/2019	04/25/2019	EAST RYEGATE TO MONTPELIER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO WATERBURY AND RETURN	27.33 56.14
DSDR21900692	07/17/2019	REED.SHEILA E	04/29/2019	04/29/2019	SAIRT JOHNSBURT TO WATERBURT AND RETURN STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900697	08/01/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	269.30
DSDR21900698	08/02/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	210.30
DSDR21900699	08/01/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30

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DSDR21900709	08/13/2019	SALTIS.TIFFANY L	02/07/2019	02/07/2019	STAFF TRANSPORTATION	30.51
DSDR21900710	08/06/2019	SALTIS,TIFFANY L	06/20/2019	06/20/2019	BURLINGTON TO WATERBURY AND RETURN STAFF TRANSPORTATION	141.25
DSDR21900712	08/05/2019	SALTIS,TIFFANY L	03/28/2019	03/28/2019	BURLINGTON TO BELLOWS FALLS AND RETURN STAFF TRANSPORTATION	44.07
DSDR21900713	08/13/2019	SALTIS.TIFFANY L	05/22/2019	05/22/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.55 45.20
DSDR21900714	08/12/2019	SALTIS.TIFFANY L	05/29/2019	05/29/2019	BURLINGTON TO MONTPELIER AND RETURN STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	30.51
DSDR21900717	08/05/2019	EARLY.JESSICA D	07/18/2019	07/18/2019	STAFF TRANSPORTATION BURLINGTON TO RICHMOND AND RETURN	16.30
DSDR21900718	08/30/2019	PITTMAN.KENDRA I	07/24/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DSDR21900722	08/08/2019	LISAIUS.KATARINA H	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BOLTON TO CASTLETON, RUTLAND AND RETURN	12.11 95.12
DSDR21900723	08/07/2019	LISAIUS.KATARINA H	07/17/2019	07/17/2019	STAFF TRANSPORTATION BOLTON TO GREENSBORO AND RETURN	56.55
DSDR21900724	08/08/2019	LISAIUS.KATARINA H	07/22/2019	07/22/2019	STAFF TRANSPORTATION BOLTON TO BRATTLEBORO AND RETURN	152.42
DSDR21900725	08/07/2019	LISAIUS.KATARINA H	07/23/2019	07/23/2019	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE TO BOLTON	39.90
DSDR21900727	08/21/2019	EARLY.JESSICA D	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO VERGENNES, MIDDLEBURY, BRISTOL AND RETURN	12.78 47.21
DSDR21900728	08/21/2019	EARLY.JESSICA D	05/22/2019	05/22/2019	STAFF PER DIEM BURLINGTON TO MONTPELIER AND RETURN	13.54
DSDR21900729	08/21/2019	EARLY.JESSICA D	06/21/2019	06/21/2019	STAFF PER DIEM BURLINGTON TO BRATTLEBORO, WEST HALIFAX AND RETURN	13.16
DSDR21900730	08/21/2019	EARLY.JESSICA D	06/20/2019	06/20/2019	STAFF PER DIEM BURLINGTON TO BELLOWS FALLS AND RETURN	13.98
DSDR21900733	08/22/2019	LAWLISS.MICHAEL C	08/04/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	122.45 523.12
DSDR21900736	08/22/2019	REED.SHEILA E	05/30/2019	05/30/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900737	08/22/2019	REED.SHEILA E	05/29/2019	05/29/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO WATERBURY AND RETURN	57.77
DSDR21900738	08/22/2019	REED,SHEILA E	05/24/2019	05/24/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	43.50
DSDR21900739	08/26/2019	REED,SHEILA E	05/24/2019	05/24/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO BARTON AND RETURN	31.90
DSDR21900740	08/22/2019	REED.SHEILA E	05/23/2019	05/23/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO GILMAN AND RETURN	26.22
DSDR21900741	08/22/2019	REED.SHEILA E	05/22/2019	05/22/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900742	08/22/2019	REED.SHEILA E	05/21/2019	05/21/2019	EAST REGALE TO BUILDING WAND RETURN STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	8.31 41.53
DSDR21900743	08/22/2019	REED.SHEILA E	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.81 50.11
DSDR21900744	08/22/2019	REED.SHEILA E	05/08/2019	05/08/2019	SAINT JOHNSBURY TO NEWPORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFT TRANSPORTATION	12.74 56.38
DSDR21900745	08/23/2019	REED.SHEILA E	05/07/2019	05/07/2019	SAINT JOHNSBURY TO DERBY LINE AND RETURN STAFF TRANSPORTATION EAST RYEGATE TO BRATTLEBORO AND RETURN	127.60

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DSDR21900746	08/22/2019	REED.SHEILA E	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	11.69 83.52
DSDR21900747	08/22/2019	REED.SHEILA E	05/03/2019	05/03/2019	STAFF TRANSPORTATION EAST RYEGATE TO LEBANON NH AND RETURN	66.12
DSDR21900748	08/22/2019	REED.SHEILA E	05/02/2019	05/02/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900749	08/22/2019	REED.SHEILA E	06/30/2019	06/30/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.40
DSDR21900750	08/22/2019	REED.SHEILA E	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO NEWPORT AND RETURN	11.22 50.23
DSDR21900751	08/22/2019	REED.SHEILA E	06/25/2019	06/25/2019	STAFF TRANSPORTATION EAST RYEGATE TO HARTFORD AND RETURN	55.91
DSDR21900752	08/22/2019	REED.SHEILA E	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	8.79 82.94
DSDR21900753	08/22/2019	REED.SHEILA E	06/14/2019	06/14/2019	STAFF TRANSPORTATION SAINT JOHNSBURY TO MARSHFIELD AND RETURN	26.68
DSDR21900754	08/22/2019	REED.SHEILA E	06/12/2019	06/12/2019	STAFF TRANSPORTATION EAST RYEGATE TO MONTPELIER AND RETURN	38.98
DSDR21900755	08/22/2019	REED,SHEILA E	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO MONTPELIER AND RETURN	11.47 38.98
DSDR21900756	08/23/2019	REED.SHEILA E	06/05/2019	06/05/2019	STAFF TRANSPORTATION EAST RYEGATE TO ARLINGTON AND RETURN	156.60
DSDR21900757	08/23/2019	REED.SHEILA E	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	27.92 83.52
DSDR21900758	08/23/2019	REED.SHEILA E	06/01/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	10.87 89.67
DSDR21900759	08/22/2019	REED.SHEILA E	07/29/2019	07/29/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900760	08/22/2019	REED.SHEILA E	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO COLCHESTER AND RETURN	12.12 83.98
DSDR21900761	08/22/2019	REED.SHEILA E	07/23/2019	07/23/2019	STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	83.52
DSDR21900762	08/22/2019	REED.SHEILA E	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOHNSBURY TO NEWPORT AND RETURN	17.44 50.23
DSDR21900763	08/23/2019	REED,SHEILA E	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST RYEGATE TO BENNINGTON AND RETURN	13.73 167.04
DSDR21900764	08/22/2019	REED.SHEILA E	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.49 56.14
DSDR21900768	09/11/2019	MENARD.KATRINA A	08/10/2019	08/17/2019	SAINT JOHNSBURY TO WATERBURY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1.167.49 404.10
DSDR21900769	08/29/2019	FAGAN.LIAM C	08/08/2019	08/19/2019	WASHINGTON DC TO BURLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	949.57 278.10
DSDR21900774	09/05/2019	LISAIUS.KATARINA H	08/06/2019	08/06/2019	WASHINGTON DC TO BURLINGTON AND RETURN STAFF TRANSPORTATION	9.45
DSDR21900775	09/05/2019	LISAIUS.KATARINA H	08/07/2019	08/07/2019	BURLINGTON TO WILLISTON AND RETURN STAFF TRANSPORTATION BURLINGTON TO WATERBURY, CASTLETON AND RETURN	96.28
DSDR21900776	09/05/2019	LISAIUS.KATARINA H	08/09/2019	08/09/2019	BURLINGTON TO WATERBURY, CASTLETON AND RETURN STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	28.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21900777	09/05/2019	LISAIUS.KATARINA H	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO RANDOLPH, NORTHFIELD, NORTHFIELD FALLS AND RETURN	13.06 74.24
DSDR21900778	09/05/2019	LISAIUS.KATARINA H	08/14/2019	08/14/2019	STAFF TRANSPORTATION BOLTON TO BARRE TO BURLINGTON	41.59
DSDR21900779	09/05/2019	LISAIUS.KATARINA H	08/21/2019	08/21/2019	STAFF TRANSPORTATION BOLTON TO JOHNSON, HYDE PARK AND RETURN	39.44
DSDR21900780	09/11/2019	KEARNS.LORI R	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BURLINGTON, SAINT JOHNSBURY, NEWPORT, DERBY, BUE SOUTH BURLINGTON, MONTPELIER, BURLINGTON, SOUTH BURLINGTON, BURLINGTON, RANDOLPH, BURLINGTON, CHARLOTTE, SOUTH BURLINGTON, BURLINGTON, SOUTH BURLINGTON AND RETURN	696.04 730.24 ELINGTON,
DSDR21900787	09/16/2019	BORNSTEIN.QUINN M	08/25/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	853.96 385.56
DSDR21900794	09/13/2019	CAMPBELL.ERICA K	01/16/2019	01/16/2019	STAFF TRANSPORTATION WATERBURY CENTER TO HARTLAND FOUR CORNERS AND RETURN	92.22
DSDR21900795	09/13/2019	CAMPBELL.ERICA K	01/18/2019	01/18/2019	WATERBURY CENTER TO FAIRLEE AND RETURN WATERBURY CENTER TO FAIRLEE AND RETURN	64.38
DSDR21900796	09/13/2019	CAMPBELL.ERICA K	01/23/2019	01/23/2019	STAFF TRANSPORTATION BURLINGTON TO ORWELL AND RETURN	57.42
DSDR21900797	09/13/2019	CAMPBELL.ERICA K	01/25/2019	01/25/2019	STAFF TRANSPORTATION WATERBURY CENTER TO DANVILLE AND RETURN	51.62
DSDR21900798	09/13/2019	CAMPBELL.ERICA K	02/01/2019	02/01/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	18.56
DSDR21900799	09/13/2019	CAMPBELL.ERICA K	02/06/2019	02/06/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	19.14
DSDR21900800	09/13/2019	CAMPBELL.ERICA K	02/07/2019	02/07/2019	STAFF TRANSPORTATION WATERBURY CENTER TO DANVILLE AND RETURN	53.36
DSDR21900801	09/13/2019	CAMPBELL.ERICA K	02/11/2019	02/11/2019	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	33.64
DSDR21900802	09/13/2019	CAMPBELL.ERICA K	02/12/2019	02/12/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	49.30
DSDR21900803	09/13/2019	CAMPBELL.ERICA K	02/14/2019	02/14/2019	STAFF TRANSPORTATION WATERBURY CENTER TO WHITE RIVER JUNCTION AND RETURN	78.30
DSDR21900804	09/13/2019	CAMPBELL.ERICA K	02/22/2019	02/22/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH, BRADFORD AND RETURN	87.58
DSDR21900805	09/13/2019	CAMPBELL.ERICA K	02/28/2019	02/28/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	32.48
DSDR21900806	09/13/2019	CAMPBELL,ERICA K	03/07/2019	03/07/2019	STAFF TRANSPORTATION BURLINGTON TO HARDWICK AND RETURN	73.08
DSDR21900807	09/13/2019	CAMPBELL,ERICA K	03/08/2019	03/08/2019	STAFF TRANSPORTATION BURLINGTON TO MILTON, FAIRFIELD AND RETURN	80.62
DSDR21900808	09/13/2019	CAMPBELL.ERICA K	03/12/2019	03/12/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	41.18
DSDR21900809	09/13/2019	CAMPBELL.ERICA K	03/14/2019	03/14/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH, TUNBRIDGE AND RETURN	79.46
DSDR21900810	09/13/2019	CAMPBELL.ERICA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	49.88
DSDR21900811	09/13/2019	CAMPBELL.ERICA K	03/18/2019	03/18/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RUTLAND AND RETURN	91.64
DSDR21900812	09/13/2019	CAMPBELL.ERICA K	03/19/2019	03/19/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	18.56
DSDR21900813	09/13/2019	CAMPBELL.ERICA K	03/21/2019	03/21/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY, MONTPELIER AND RETURN	71.92
DSDR21900814	09/13/2019	CAMPBELL.ERICA K	03/27/2019	03/27/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	19.14
DSDR21900815	09/13/2019	CAMPBELL.ERICA K	03/28/2019	03/28/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFIELD, JEFFERSONVILLE AND RETURN	52.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DSDR21900816	09/13/2019	CAMPBELL.ERICA K	03/30/2019	03/30/2019	STAFF TRANSPORTATION	54.52
DSDR21900817	09/13/2019	CAMPBELL.ERICA K	04/01/2019	04/01/2019	BURLINGTON TO ENOSBURG FALLS AND RETURN STAFF TRANSPORTATION	80.62
DSDR21900017	09/13/2019	CAMPBELL, ERICA K	04/01/2019		BURLINGTON TO JAY AND RETURN	00.02
DSDR21900818	09/16/2019	CAMPBELL, ERICA K	04/03/2019	04/04/2019	STAFF TRANSPORTATION	198.36
					BURLINGTON TO AMHERST MA AND RETURN	
DSDR21900819	09/30/2019	COMPTON.CARYN E	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM	114.24 1.053.99
					STAFF TRANSPORTATION	499.10
					WASHINGTON DC TO BURLINGTON AND RETURN	
DSDR21900824	09/30/2019	HINCH.ETHAN D	08/10/2019		STAFF PER DIEM	156.33
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH. BURLINGTON, MANCHESTER NH AND RETURN	469.73
			TDA	VEL AND TRANS	CORTATION OF REPROME	30.272.81
CV190005739	05/29/2019	SERGEANT AT ARMS	04/01/2019		RECORDING STUDIO CERTIFICATION	8.40
CV190006215	06/26/2019	SERGEANT AT ARMS	05/01/2019		PHOTO STUDIO CERTIFICATION	17.10
CV190006300	06/26/2019	SERGEANT AT ARMS	05/01/2019		RECORDING STUDIO CERTIFICATION	70.00
CV190006955	07/24/2019	SERGEANT AT ARMS	06/01/2019		RECORDING STUDIO CERTIFICATION	70.00
CV190007510	08/19/2019	SERGEANT AT ARMS	07/01/2019		RECORDING STUDIO CERTIFICATION	3.00
DSDR21900514	04/12/2019	SECURSHRED	03/29/2019		FEES AND OTHER CHARGES	47.75
DSDR21900552	04/25/2019	CASELLA WASTE SYSTEMS INC	03/31/2019		FEES AND OTHER CHARGES	47.02
DSDR21900595	05/23/2019	CASELLA WASTE SYSTEMS INC	04/30/2019		FEES AND OTHER CHARGES	47.02
DSDR21900641	06/26/2019	CASELLA WASTE SYSTEMS INC	05/31/2019		FEES AND OTHER CHARGES	47.02
DSDR21900732	08/16/2019	SECURSHRED	07/31/2019		FEES AND OTHER CHARGES	47.75
DSDR21900770	08/28/2019	CASELLA WASTE SYSTEMS INC	07/31/2019		FEES AND OTHER CHARGES	48.43
			ОТН	ER CONTRACTUA	AL SERVICES	453.49
					PERSONNEL COMP. FULL-TIME PERMANENT	1.260.269.26
			NET	PAYROLL EXPEN	PERSONNEL BENEFITS ISES	1,264,316.11

INTE	CRN COMPENSATI	ON - SANDERS		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
	. 1/ 2010						(\$)	09/30/2019 (\$)	(\$)
SEN	ing Year 2019 ATORS OFFICIAL OUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$46,000.00 0.00 0.00 0.00		
				Net Payroll Expen			0.00	-20,349.31	-20,349.31
				ORGANIZATION	TOTALS		\$46,000.00	-\$20,349.31	-\$20,349.31
				UNEXPENDED B	BALANCE AS OF	09/30/2019			\$25,650.69
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
					START	END			
			CREEMERS. RACHEL E JAYASINGHE. DHISHAL P WHITE. SKYLAR L		NET	PAYROLL EXPE	PRESS OFFICE INTERN FROM INTERN FROM JUN. 18 TO SE INTERN FROM SEP. 4 PERSONNEL COMP. FULL-TIN. INSES	P. 9	12.306.66 7.106.66 935.99 20.349.31 20,349.31

ENATOR BEN SASSE Funding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2018			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,073,405.00 52,826.00 0.00 -469,795.34 0.00 0.00 0.00 0.00 \$2,656,435.66 \$0,00 \$2,656,435.66		-2,347,256.12 -120,106.47 -90,729.46 -3,029.92 -70,250.55 -25,063.14 -\$2,656,435.66
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
	POSTED			START	END	1		

	DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE UNT	Authorization Supplementals Transfers Resc / Withdrawal	ale.		\$3,143,831.00 246,625.00 0.00 0.00		
	Net Payroll Expen			0.00	0.00	-2,372,942.29
	Travel and Transportation of Persons				-290.26	-113,679.66
	Rent, Communica	ations and Utilities	s		-43,976.00	-137,509.88
	Other Contractual Services				0.00	-4,773.15
	Supplies and Materials				0.00	-47,099.97
	Acquisition of Ass	sets			0.00	-22,553.53
	ORGANIZATION TOTALS			\$3,390,456.00	-\$44,266.26	-\$2,698,558.48
	UNEXPENDED B	BALANCE AS OF	F 09/30/2019	_		\$691,897.52
DOCUMENT NO. DATE PAYEE NAME POSTED		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		START	END			
DSAS21900015 05/09/2019 SASSE.BENJAMIN		09/24/2018	09/25/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATIO WASHINGTON DC TO OMAHA	ON , FREMONT, OMAHA, CHICAGO IL AND RETURN	11.15 181.11
DSAS21900427 06/10/2019 BLAKE.SHELLY C		07/31/2018	07/31/2018	STAFF PER DIEM STAFF TRANSPORTATION	,	13.40 84.60
		TRA		LINCOLN TO GRAND ISLAND	AND RETURN	64.60

NATOR BEN SASSE			DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2019			Authorization		\$3,406,914.00		
NATORS OFFICIAL	PERSONNEL AN	D OFFICE EXPENSE	Supplementals		46,592.00		
COUNT	I ERSONNEL AN	D OFFICE EXI ENSE	Transfers		0.00		
COUNT			Resc / Withdrawa	ls	0.00		
			Net Payroll Exper	ses		-1,350,172.20	-2,534,987.9
			Travel and Transp	ortation of Persons		-115,516.24	-169,758.0
			Transportation of	Things		-712.65	-712.6
			Rent, Communica	tions and Utilities		-58,594.27	-74,449.8
			Printing and Repr	ting and Reproduction -753.50			
			Other Contractual	ner Contractual Services -27.15			
			Supplies and Mat	erials		-40,029.64	-45,724.6
			Acquisition of Ass	ets		-1,414.29	-1,696.8
			ORGANIZATION	TOTALS	\$3,453,506.00	-\$1,567,219.94	-\$2,828,338.9
			UNEXPENDED BALANCE AS OF 09/30/2019		19		\$625,167.1
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
POSTED			START END				

POSTED		DAT	ES		
. 55.125		START	END		
	LEHMAN. PATRICK C BAIG. WENDY F WILLSON. GINGER S GRASSMEYER TYLER G RINGLEIN, RAYA M NICHOLS. CASSANDRA A HOSSINGER, SHANNON M PAYNE. WILLIAM ROBERT BROWN. CLINTON BLAKE. SHELLY C WEGMANN. JAMES R SHIRLEY. RAVEN BROKER. RYAN L SLIVA. TAYLOR R RIDDER. KARI S HANSEN. HEATH M DESMOND. MARIEKE K BROMAN. JOCELYN JOY KUESTER. JAMES REBOLI. PHILIP A GUERNSEY. ANDREW! WELCH. KIERA E LUKENS. MATTHEW WILLIAM COOK. HANNAH D			LEGISLATIVE DIRECTOR EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4 AGRICULTURE POLICY DIRECTOR DEPUTY CHIEF OF STAFF DIRECTOR OF EASTERN NEBRASKA CONSTITUENT SERVICES DIRECTOR OF EASTERN NEBRASKA CONSTITUENT SERVICES DIRECTOR OF WESTERN NEBRASKA CONSTITUENT SERVICES DIRECTOR SENATOR SERVICES LEGISLATIVE ASSISTANT TO JUL. 23 AND FROM SEP. 30 CHIEF COUNSEL FROM AUG. 5 TO AUG. 8 AND FROM AUG. 26 TO SEP. 5 EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15 DEPUTY CHIEF OF STAFF COMMUNICATIONS DIRECTOR DIRECTOR COMMUNITY RELATIONS TO SEP. 12 PRESS SECRETARY OUTREACH COORDINATOR POLICY ADVISOR TO AUG. 30 WITTER TO JUN. 7 LEGISLATIVE CORRESPONDENT DIRECTOR OF MILITARY AND VETERAN AFFAIRS POLICY ADVISOR POLICY ADVISOR POLICY ADVISOR FROM APR. 16 INTERN TO MAY 17 OUTREACH COORDINATOR TO AUG. 2 AND FROM SEP. 18 TO SEP. 23 ASSISTANT STATE SCHEDULER TO AUG. 15	84.729.48 2.066.66 48.499.95 84.729.48 35.000.00 33.250.00 29.812.47 6.377.78 1.661.09 68.057.34 80.883.83 38.166.66 34.333.32 45.666.59 31.500.00 2.916.60 568.74 23.999.92 39.750.00 2.499.96 3.666.66 17.719.76 12.089.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARRISON. GRANT G BERGEN. CATHERINE P LORD. ANNE T BREATHWAITE. SARAH V BARTELS. KATHARINE A CALANDRA. ADAM T SASS. RAYMOND W III BOLAM. BROOKE SHANE JEREMAH, JAMES D FETTERLY. BRETT J MONTGOMERY. CHADD S TUTTLE. IAN P JERABER. SAMANTHA M ELKHADER. OMAR A LUCCHESE. MICHAEL C SWANSON. IAN MICHAEL MCKNIGHT. MATTHEW C POSNER. ILAN WINDERLICH. DANIEL K WHITTEN. NICHOLAS J MRILZ. PATRICK D METZGER. EMILY M STEAHAN. MARY C SZROM. STEPHEN A GUSDORF. ANDRE ALGOSE KOSTENARY ANDRE BEECHER LEGAY ISAGALOR AND ROCKERS COLLEMAN P ROCKERS ELLE G CRANE JONG ANDRE A BURLING REACHER LEGAY ISAGALOR AND ROCKERS COLLEMAN P ROCKERS ELLE G CRANE JONG ANDRE A BURLING REACHER LUCK GRANT J FOLLOR ANDRE AND			VISUAL MEDIA MANAGER AND SYSTEMS ADMINISTRATOR STAFF ASSISTANT TO AUG. 15 LEGISLATIVE CORRESPONDENT TO AUG. 31 DIRECTOR OF SCHEDULING AND OFFICE OPERATIONS LINCOLN OFFICE MANAGER SISTAFF ASSISTANT LEGISLATIVE CORRESPONDENT CHIEF OF STAFF PRESS AND ADVANCE ASSISTANT LEGISLATIVE CORRESPONDENT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT SUMMER INTERN TO APR. 26 DIGITAL MEDIA ASSISTANT SUMMER INTERN TO APR. 26 DIGITAL MEDIA ASSISTANT OUTREACH COORDINATOR STAFF ASSISTANT FROM MAY 28 RESEARCH ASSISTANT STAFF ASSISTANT FROM MAY 28 RESEARCH ASSISTANT FROM MAY 6 STAFF ASSISTANT FROM MAY 6 STAFF ASSISTANT FROM MAY 6 INTERN TOMAY 17 LAW CLERK TO APR. 26 JOHNISTRATIVE COORDINATOR STAFF ASSISTANT FROM MAY 6 INTERN FROM MAY 17 LAW CLERK TO APR. 26 JOHNISTRATIVE COORDINATOR INTERN FROM MAY 13 TO AUG. 9 INTERN FROM JUN. 3 TO JUL. 9 INTERN FROM JUN. 3 TO JUL. 9 INTERN FROM JUN. 3 TO AUG. 9 INTERN	54, 999, 98 9, 956, 99 22, 013, 26 63, 333, 32 17, 499, 96 84, 729, 48 25, 750, 00 20, 812, 48 44, 666, 60 25, 125, 00 20, 000, 00 24, 499, 96 563, 33 25, 000, 00 30, 800, 00 20, 400, 00 20, 400, 00 21, 215, 91 14, 4833, 31 16, 083, 33 1, 566, 66 1, 300, 00 21, 27, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18
DSAS20190002	05/22/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/20-23, 2/27-3/2, 3/6-8 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR G WILLSON AS FOLLOWS: 2/19-2/21 LINCOLN TO SCOTTSBLUFF AND RETURN; 2/26 LINCOLN TO COLUMBUS AND RETURN	2.691.53 O

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION AM	OUNT (\$)
			START	END		
DSAS20190003	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUKENS AS FOLLOWS: 2/27-28 OMAHA TO STANTON, PIERCE, WEST POINT, ARLINGTON AND RETURN; 3/7-8 OMAHA TO DAVID CITY, CURTIS, NORTH PLATTIE, OSALLALA, INFERIAL, CENTRAL CITY AND RETURN; 3/1-13 OMAHA TO NORTH PLATTE, OSALLALA, IMPERIAL,	456.69
DSAS20190005	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/05/2019	03/06/2019	CURTI STAFF TRANSPORTATION RENTAL AUTO FOR S JERABEK AS FOLLOWS: 2/5-7 LINCOLN TO GRAND ISLAND, HASTINGS, NORTH PLATTE, SCOTTSBLUFF, FARWELL AND RETURN; 2/21 LINCOLN TO KEARNEY AND RETURN; 2/26-28 LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN; 3/5-6 LINCOLN TO	794.41
DSAS20190006	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	04/01/2019	KEARNEY, FARWELL, K SENATOR'S TRANSPORTATION STAFE TRANSPORTATION STAFE TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/16, 25 SEN SASSE, 3/16 T SILVA OMAHA TO WASHINGTON DC; 3/19 SEN SASSE WASHINGTON DC TO OMAHA; 3/19-20, 3/21-23 T GRASSMEYER, 4/1-5 G WILLSON WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR G WILLSON AS FOLLOWS: 3/4-5 LINCOL	946.66 2.339.32
DSAS20190007	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	04/11/2019	EINOUL SEMATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/22 J WEGMANN, 3/26-27 T GRASSMEYER, 4/8-11 K RIDDER WASHINGTON DC TO OMAHA AND RETURN; 4/4 SEN SASSE WASHINGTON DC TO OMAHA; RENTAL AUTO FOR THE FOLLOWING: 3/19-20 SEN SASSE IN OMAHA; 3/21-22 G HARRISON OMAHA TO FREMONT. ASHLA	475.00 1.131.68
DSAS20190012	06/05/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	05/05/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/5 SEN SASSE DENVER CO TO WASHINGTON DC; 4/13 SEN SASSE LINCOLN TO CHICAGO IL; 4/13 SEN SASSE CHICAGO IL TO WASHINGTON DC; 4/12 SEN SASSE, 4/4, 25 T GRASSMEVER WASHINGTON DC TO GOMAHA; 4/27, 5 SEN SASSE, 4/7, 27 T	2.299.90 1.069.90
DSAS20190013	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	05/15/2019	GRASSMEYER O STAFF TRANSPORTATION AIRFORMER OF THE FOLLOWING: 4/15 G LANGEMEIER WASHINGTON DC TO DENVER CO; 5/15 - 16 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR THE FOLLOWING: 4/4-5 S JERABEK LINCOLN TO COLUMBUS, BROKEN BOW AND RETURN; 4/5 Ç6 6 G LANGEMEIER DENVER CO T	2.396.19
DSAS20190014	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/5 B BOLAM OMAHA TO WASHINGTON DC; 5/2 B BOLAM WASHINGTON DC TO OMAHA: RENTAL AUTO FOR THE FOLLOWING: 4/29-5/2 I SWANSON OMAHA TO BLAIR, OMAHA LINCOLN, HASTINGS, KERNEY, NOTRH PLATTE, LINCOLN AND RETURN	1.223.30
DSAS20190017	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/24/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/5-7 K RIDDER OMAHA TO WASHINGTON DC AND RETURN; 6/3, AIR 1.7. 24 SEN SASSE OMAHA TO WASHINGTON DC: 6/9 SEN SASSE RICHMOND VA TO OMAHA	2.208.20 306.00
DSAS20190020	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	07/18/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/18-19, 27-29 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN: 6/20, 7/11, 18 SEN SASSE WASHINGTON DC TO OMAHA; RENTAL AUTO FOR THE FOLLOWING: 6/4-5 G WILLSON LINCOLN TO COLUMBUS AND RETURN. TWO TRIPS; 6/11-13 S JERABEK LINCOLN TO FARWELL, SCOTTSBLUFF, CHADRON, FARWELL, KEARNEY, GRAND ISLAND AND RETURN.	672.90 1.785.29
DSAS20190021	07/29/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	07/22/2019	SEMATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/20-6/21 S JERABEK FROM LINCOLN TO HASTINGS AND RETURN; AIRFARE FOR THE FOLLOWING: 6/24, 7/15, 7/22, SEN SASSE OMAHA TO WASHINGTON DC: 6/28 SEN SASSE WASHINGTON DC TO OMAHA	2,671.90 84.02
DSAS20190022	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SASSE WASHINGTON DC TO OMAHA	224.30
DSAS20190023	08/26/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN	760.00
DSAS20190025 DSAS20190026	08/27/2019 08/29/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/01/2019 07/29/2019	08/01/2019 08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SASSE WASHINGTON DC TO OMAHA STAFF TRANSPORTATION	224.30 605.30
D2W270 I3007p	00/59/5019	CHIDAINN - INAVEL CON CARD	0112912019	00/01/2019	AIRFARE FOR C MONTGOMERY WASHINGTON DC TO OMAHA AND RETURN	00.30

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DSAS20190027	08/28/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	08/06/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/16 SEN SASSE, 8/6 R SASS OMAHA TO WASHINGTON DC; 8/5 R SHIRLEY, R SASS WASHINGTON DC TO OMAHA; 7/24-26 RENTAL AUTO FOR G LANGEMEIER	363.30 888.52
DSAS20190028	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/11/2019	OMAHA TO NORFOLK, NIOBRARA, HOOPER AND RETURN STAFF TRANSPORTATION AIRFARE FOR J WEGMANN WASHINGTON DC TO OMAHA AND RETURN	596.30
DSAS20190035	09/25/2019	HARRISON.GRANT G	09/03/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	165.97 372.06
DSAS20190039	09/24/2019	BROKER.RYAN L	08/21/2019	08/21/2019	WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190040	09/24/2019	BROKER.RYAN L	08/22/2019	08/22/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190041	09/24/2019	BROKER.RYAN L	08/27/2019	08/27/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190042	09/24/2019	BROKER.RYAN L	08/28/2019	08/28/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190043	09/24/2019	BROKER.RYAN L	09/10/2019	09/10/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190044	09/24/2019	BROKER.RYAN L	09/11/2019	09/11/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS20190046	09/28/2019	MRUZ.PATRICK D	09/03/2019	09/03/2019	STAFF TRANSPORTATION BELLEVUE TO LINCOLN AND RETURN	143.59
DSAS20190052	09/30/2019	WILLSON.GINGER S	08/26/2019	08/26/2019	STAFF TRANSPORTATION LINCOLN TO WAHOO AND RETURN STAFF TRANSPORTATION	32.36 61.65
DSAS20190061 DSAS21900270	09/30/2019 04/04/2019	METZGER.EMILY M JERABEK.SAMANTHA M	09/19/2019	09/19/2019	STAFF PRANSPORTATION LINCOLN TO NEBRASKA CITY AND RETURN STAFF PER DIEM	18.68
					STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	38.87
DSAS21900271	04/12/2019	JERABEK.SAMANTHA M	02/26/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN	46.53 32.48
DSAS21900281	04/01/2019	SASSE.BENJAMIN	03/15/2019	03/17/2019	SENATOR'S PER DIEM WASHINGTON DC TO LINCOLN, OMAHA, LINCOLN, CHICAGO IL AND RETURN	103.68
DSAS21900282	04/05/2019	SASSE.BENJAMIN	03/19/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CHICAGO IL, OMAHA, FREMONT, BELLEVUE, FREMONT, ASHLAND, OMAHA,	127.52 801.49
DSAS21900283	04/11/2019	HARRISON.GRANT G	03/21/2019	03/22/2019	FREMONT, BELLEVUE, FREMONT, OMAHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA, FREMONT, ASHLAND, OMAHA, MINNEAPOLIS MA	166.04 402.21
DSAS21900284	04/09/2019	LUKENS.MATTHEW WILLIAM	02/27/2019	02/28/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO STANTON, PIERCE, WEST POINT, ARLINGTON AND RETURN	20.57 21.70
DSAS21900285	04/11/2019	BROKER.RYAN L	02/06/2019	02/06/2019	OMARIA TO STANTON, PIERCE, WEST POINT, ARLINGTON AND RETURN STAFF TRANSPORTATION ORD TO SPRINGVIEW, AINSWORTH AND RETURN	106.65
DSAS21900286	04/09/2019	BROKER.RYAN L	02/07/2019	02/07/2019	ORD TO SPRINGVIEW, AINSVORTH AND RETURN STAFF TRANSPORTATION ORD TO ELBA, KEARNEY AND RETURN	73.80
DSAS21900287	04/11/2019	BROKER.RYAN L	02/08/2019	02/08/2019	STAFF TRANSPORTATION ORD TO THEDFORD, STAPLETON, TRYON AND RETURN	131.85
DSAS21900288	04/11/2019	BROKER.RYAN L	02/11/2019	02/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.75 117.90
DSAS21900289	04/11/2019	BROKER.RYAN L	02/12/2019	02/12/2019	ORD TO FRANKLIN, RED CLOUD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ORD TO SPRINGVIEW, AINSWORTH AND RETURN	13.19 106.65

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DSAS21900290	04/09/2019	BROKER.RYAN L	02/13/2019	02/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BROKEN BOW, KEARNEY AND RETURN	7.89 82.35
DSAS21900291	04/09/2019	BROKER.RYAN L	02/14/2019	02/14/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900292	04/11/2019	BROKER.RYAN L	02/15/2019	02/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	135.28 284.40
DSAS21900293	04/09/2019	BROKER.RYAN L	02/19/2019	02/19/2019	ORD TO THEOFORD, STAPLETON, TRYON, YORK, LINCOLN, KEARNEY AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900294	04/09/2019	BROKER.RYAN L	02/20/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BROKEN BOW, KEARNEY AND RETURN	10.34 82.35
DSAS21900295	04/04/2019	BROKER.RYAN L	02/21/2019	02/21/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900301	04/11/2019	LUKENS.MATTHEW WILLIAM	03/25/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO AURORA, GRAND ISLAND, HASTINGS, LEXINGTON, MCCOOK, HASTINGS, NELSON,	283.59 261.27
DSAS21900302	04/09/2019	LUKENS.MATTHEW WILLIAM	03/28/2019	03/28/2019	CLAY CENTER, LINCOLN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	6.49 51.93
DSAS21900303	04/11/2019	LUKENS.MATTHEW WILLIAM	03/11/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO NORTH PLATTE, OGALLALA, IMPERIAL, CURTIS, KEARNEY, CENTRAL CITY, DAVID CITY AND RETURN.	283.28 66.12
DSAS21900305	04/12/2019	RIDDER.KARI S	01/15/2019	01/17/2019	AND RELIUMN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	108.84 500.00 383.35
DSAS21900306	04/11/2019	RIDDER.KARI S	01/10/2019	01/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	55.44 231.05 99.23
DSAS21900307	04/09/2019	WILLSON.GINGER S	03/07/2019	03/07/2019	OWNER TO WASHINGTON DO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO LA VISTA AND RETURN	10.08 37.71
DSAS21900308	05/13/2019	SLIVA.TAYLOR R	03/15/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO LINCOLN, ASHLAND, OMAHA AND RETURN	136.46 168.46
DSAS21900309	04/09/2019	SLIVA.TAYLOR R	02/24/2019	02/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.15
DSAS21900310	04/09/2019	SLIVA,TAYLOR R	01/23/2019	01/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.37
DSAS21900311	04/09/2019	WILLSON,GINGER S	03/08/2019	03/08/2019	STAFF TRANSPORTATION LINCOLN TO LA VISTA AND RETURN	37.71
DSAS21900312	04/09/2019	BROKER.RYAN L	02/05/2019	02/05/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900313	04/09/2019	BROKER.RYAN L	02/01/2019	02/01/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900314	04/09/2019	BROKER.RYAN L	01/30/2019	01/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900315	04/09/2019	BROKER.RYAN L	01/29/2019	01/29/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900316	04/09/2019	BROKER.RYAN L	01/28/2019	01/28/2019	STAFF TRANSPORTATION ORD TO LOUP CITY, SAINT PAUL AND RETURN	43.65
DSAS21900317 DSAS21900318	04/11/2019 04/09/2019	BROKER.RYAN L BROKER.RYAN L	01/25/2019 01/23/2019	01/25/2019 01/23/2019	STAFF TRANSPORTATION ORD TO BENKELMAN, TRENTON, HAYES CENTER AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	215.10 63.00

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DSAS21900319	04/09/2019	BROKER.RYAN L	01/22/2019	01/22/2019	STAFF TRANSPORTATION	43.65
DSAS21900320	04/11/2019	BROKER,RYAN L	01/18/2019	01/18/2019	ORD TO SAINT PAUL, LOUP CITY AND RETURN STAFF PER DIEM	8.65
B0400400004	0.4/00/0040	PROVED DVAN	04/47/0040	04/47/0040	STAFF TRANSPORTATION ORD TO TRENTON, HAYES CENTER AND RETURN	186.75
DSAS21900321	04/09/2019	BROKER.RYAN L	01/17/2019	01/17/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900322	04/09/2019	BROKER.RYAN L	01/16/2019	01/16/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900323	04/19/2019	WEGMANN.JAMES R	03/22/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.47 52.16
DSAS21900325	04/29/2019	SILVERHAWK AVIATION	04/05/2019	04/05/2019	WASHINGTON DC TO OMAHA, ATLANTA GA AND RETURN SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION	9.500.00
DSAS21900328	05/03/2019	HUSKER HELICOPTER LLC	03/22/2019	03/22/2019	AIRFARE FOR SEN SASSE LINCOLN TO GRAND ISLAND, SCOTTSBLUFF, DENVER CO, GRAND ISLAND AND RETURN SENATOR'S TRANSPORTATION	2.790.00
					AIRFARE FOR SEN SASSE FREMONT TO OMAHA AND RETURN	
DSAS21900329	05/07/2019	SASSE.BENJAMIN	02/10/2019	02/12/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, LINCOLN, KANSAS CITY MO AND RETURN	148.44 352.47
DSAS21900331	07/12/2019	SASSE.BENJAMIN	03/15/2019	03/17/2019	SENATOR'S PER DIEM SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LINCOLN, OMAHA, LINCOLN, CHICAGO IL AND RETURN	30.34
DSAS21900332	05/06/2019	HARRISON.GRANT G	04/09/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN	186.24 508.77
DSAS21900333	05/09/2019	JERABEK.SAMANTHA M	04/05/2019	04/05/2019	STAFF TRANSPORTATION LINCOLN TO COLUMBUS, BROKEN BOW AND RETURN	103.54
DSAS21900335	05/03/2019	JERABEK.SAMANTHA M	04/04/2019	04/04/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	45.45
DSAS21900336	05/06/2019	JERABEK.SAMANTHA M	04/04/2019	04/04/2019	STAFF TRANSPORTATION LINCOLN TO AURORA AND RETURN	62.10
DSAS21900337	05/09/2019	WILLSON.GINGER S	03/26/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM	112.56 970.89
					STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	608.99
DSAS21900338	05/14/2019	WILLSON.GINGER S	04/01/2019	04/06/2019	STAFF INCIDENTALS STAFF PER DIEM	150.08 1.199.16
					STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, DENVER CO, BRIDGEPORT, SCOTTSBLUFF, OMAHA AND	260.20
DSAS21900339	05/03/2019	WILLSON,GINGER S	04/11/2019	04/11/2019	RETURN STAFF TRANSPORTATION	45.27
DSAS21900340	05/03/2019	WILLSON,GINGER S	04/15/2019	04/15/2019	LINCOLN TO NEBRASKA CITY AND RETURN STAFF PER DIEM	10.79
					STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	49.50
DSAS21900341	05/03/2019	JERABEK.SAMANTHA M	04/11/2019	04/11/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	51.30
DSAS21900342	05/10/2019	RIDDER.KARI S	04/08/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM	210.27 935.16
					STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	137.81
DSAS21900343	05/03/2019	LUKENS.MATTHEW WILLIAM	04/16/2019	04/16/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.39
DSAS21900344	05/13/2019	GRASSMEYER.TYLER G	02/21/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM	31.90 197.42
					STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	274.65

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DSAS21900345	05/15/2019	GRASSMEYER.TYLER G	02/27/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	35.90 427.00 331.82
DSAS21900346	05/10/2019	LUKENS,MATTHEW WILLIAM	04/10/2019	04/10/2019	WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.31
DSAS21900347	05/13/2019	WILLSON.GINGER S	04/17/2019	04/17/2019	OWNINGOFFICE INTERCEPANTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GLENWOOD IA AND RETURN	5.89 72.63
DSAS21900348	05/10/2019	BROKER.RYAN L	03/15/2019	03/15/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900349	05/10/2019	BROKER.RYAN L	03/18/2019	03/18/2019	STAFF TRANSPORTATION ORD TO TAYLOR, BURWELL, DANNEBROG AND RETURN	67.95
DSAS21900350	05/15/2019	BROKER.RYAN L	03/21/2019	03/21/2019	STAFF TRANSPORTATION ORD TO KEARNEY TO LINCOLN; LINCOLN TO ELKHORN, VALLEY, FREMONT, NICKERSON AND RETURN	157.50
DSAS21900351	05/10/2019	BROKER.RYAN L	03/27/2019	03/27/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900352	05/10/2019	BROKER.RYAN L	04/04/2019	04/04/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900353	05/10/2019	BROKER.RYAN L	04/10/2019	04/10/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900354	05/13/2019	BROKER.RYAN L	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO HYANNIS, ARTHUR, GRANT AND RETURN	9.40 202.95
DSAS21900355	05/10/2019	BROKER.RYAN L	03/26/2019	03/26/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900356	05/10/2019	BROKER.RYAN L	04/05/2019	04/05/2019	STAFF TRANSPORTATION ORD TO FULLERTON, WOOD RIVER AND RETURN	83.25
DSAS21900357	05/10/2019	BROKER.RYAN L	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO FREMONT AND RETURN	37.04 47.70
DSAS21900358	05/14/2019	BROKER.RYAN L	04/23/2019	04/23/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900359	05/10/2019	BROKER.RYAN L	04/24/2019	04/24/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900360	05/10/2019	JERABEK.SAMANTHA M	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	6.71 43.34
DSAS21900361	05/13/2019	SLIVA.TAYLOR R	04/24/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, ASHLAND, FREMONT, NORFOLK, COLUMBUS, GIBBON, KEARNEY	30.76 1.048.49 7,
DSAS21900363	05/10/2019	LUKENS.MATTHEW WILLIAM	04/24/2019	04/24/2019	LINCOLN, GREENWOOD, ASHLAND, OMAHA AND RETURN STAFF TRANSPORTATION OMAHA TO ELMWOOD, ASHLAND AND RETURN	37.80
DSAS21900364	05/14/2019	LUKENS.MATTHEW WILLIAM	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO HOLDREGE, MINDEN AND RETURN	9.50 87.57
DSAS21900365	05/14/2019	LUKENS.MATTHEW WILLIAM	01/14/2019	01/16/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO PAPILLION, NEBRASKA CITY, BEATRICE, PAWNEE CITY, FALLS CITY, AUBURN AND RETURN	27.91 41.15
DSAS21900366	05/15/2019	LUKENS.MATTHEW WILLIAM	02/04/2019	02/07/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO SEWARD, YORK, GENEVA, HEBRON, FAIRBURY, CRETE AND RETURN	39.88 296.03
DSAS21900367	05/15/2019	GRASSMEYER TYLER G	04/25/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, KEARNEY, OMAHA AND RETURN	18.95 368.82 530.31

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DSAS21900368	05/14/2019	GRASSMEYER.TYLER G	04/04/2019	04/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, COLUMBUS, FULLERTON, WOOD RIVER, GRAND ISLAND, SCOTTSBLUFF, BRIDGEPORT, SCOTTSBLUFF, DENVER CO, GRAND ISLAND, LINCOLN, OM/ AND RETURN	15.95 404.09 485.70 AHA
DSAS21900369	05/15/2019	GRASSMEYER.TYLER G	03/26/2019	03/27/2019	AND RELIGION STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	35.90 204.29 302.03
DSAS21900370	05/15/2019	GRASSMEYER.TYLER G	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, FREMONT, OMAHA AND RETURN	8.00 390.91 200.39
DSAS21900371	05/15/2019	GRASSMEYER.TYLER G	03/19/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA AND RETURN	25.95 204.54 340.15
DSAS21900372	05/15/2019	GRASSMEYER.TYLER G	03/06/2019	03/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA AND RETURN	31.90 396.20 472.59
DSAS21900373	05/14/2019	GRASSMEYER.TYLER G	12/18/2018	12/23/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, KEARNEY, YORK, KEARNEY, HOLDREGE, OMAHA AND RETU	15.95 492.53 524.72 RN
DSAS21900374	05/15/2019	GRASSMEYER.TYLER G	01/11/2019	01/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LINCOLN, HOLDREGE, OMAHA AND RETURN	31.90 431.32 461.03
DSAS21900375	05/15/2019	SASSE.BENJAMIN	04/04/2019	04/05/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, GRAND ISLAND, SCOTTSBLUFF, DENVER CO AND RETURN	6.76 86.35
DSAS21900376	05/15/2019	SASSE.BENJAMIN	04/12/2019	04/13/2019	SENATOR'S PER DIEM WASHINGTON DC TO CHICAGO IL, OMAHA, LINCOLN, CHICAGO IL AND RETURN	12.98
DSAS21900382	05/31/2019	SWANSON.IAN MICHAEL	04/29/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, BLAIR, OMAHA, LINCOLN, HASTINGS, KEARNEY, NORTH PLA LINCOLN, OMAHA, MINNEAPOLIS MN AND RETURN	462.85 1.519.51 TTE,
DSAS21900383	05/23/2019	HARRISON.GRANT G	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.69
DSAS21900384	05/28/2019	BOLAM.BROOKE SHANE	05/02/2019	05/06/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, FREMONT, ASHLAND, NORFOLK, OMAHA, LINCOLN, OMAHA AND RETURN	32.62 414.37
DSAS21900387	05/31/2019	SASSE,BENJAMIN	04/23/2019	04/27/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, SAINT PAUL MN AND RETURN	139.85 46.72
DSAS21900388	06/12/2019	SASSE.BENJAMIN	05/02/2019	05/05/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT, OMAHA, FREMONT, ASHLAND, NORFOLK, FREMCLINCOLN, ELKHORN, OMAHA, MINNEAPOLIS MN AND RETURN	
DSAS21900389	05/31/2019	GRASSMEYER.TYLER G	05/15/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	31.90 205.42 148.14
DSAS21900390	05/29/2019	RINGLEIN.RAY M	05/10/2019	05/10/2019	STAFF TRANSPORTATION LINCOLN TO PLATTSMOUTH, TECUMSEH, BEATRICE AND RETURN	83.57
DSAS21900391	05/29/2019	RINGLEIN.RAY M	05/13/2019	05/13/2019	STAFF TRANSPORTATION LINCOLN TO SYRACUSE AND RETURN	29.34

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DSAS21900392	05/29/2019	LUKENS.MATTHEW WILLIAM	05/01/2019	05/01/2019	STAFF TRANSPORTATION	17.64
DSAS21900393	06/10/2019	LUKENS,MATTHEW WILLIAM	04/29/2019	04/29/2019	OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	10.95 32.80
DSAS21900394	06/04/2019	LUKENS.MATTHEW WILLIAM	03/07/2019	03/07/2019	OMAHA TO HOLDREGE, MINDEN AND RETURN STAFF PER DIEM	8.59
DSAS21900395	06/10/2019	LUKENS.MATTHEW WILLIAM	03/07/2019	03/08/2019	OMAHA TO DAVID CITY AND RETURN STAFF TRANSPORTATION	18.51
DSAS21900396	06/05/2019	WILLSON.GINGER S	04/23/2019	04/23/2019	OMAHA TO CENTRAL CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	5.16 53.27
DSAS21900398	05/29/2019	BROKER.RYAN L	04/16/2019	04/16/2019	LINCOLN TO NIOBRARA AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900399	05/29/2019	BROKER.RYAN L	04/17/2019	04/17/2019	STAFF TRANSPORTATION ORD TO KEARNEY, GRAND ISLAND TO LINCOLN	95.40
DSAS21900400	05/29/2019	BROKER.RYAN L	04/18/2019	04/18/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900401	05/29/2019	BROKER.RYAN L	04/25/2019	04/25/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900402	05/29/2019	BROKER.RYAN L	04/30/2019	04/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900404	05/31/2019	MRUZ.PATRICK D	05/10/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.42 179.10
DSAS21900405	05/29/2019	MRUZ.PATRICK D	05/09/2019	05/09/2019	LINCOLN TO BELLEVUE, OMAHA, BELLEVUE, OMAHA, BELLEVUE, ELKHORN, WATERLOO, 'PAPILLION, SELLEVUE, PAPILLION, SPRINGFIELD, GRETNA AND RETURN STAFF TRANSPORTATION LINCOLN TO WAYERLY AND RETURN	VALLEY, 20.70
DSAS21900406	05/29/2019	WILLSON.GINGER S	05/16/2019	05/16/2019	STAFF TRANSPORTATION LINCOLN TO AUBURN AND RETURN	70.29
DSAS21900407	05/31/2019	LUKENS.MATTHEW WILLIAM	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	21.98 214.03
DSAS21900408	05/31/2019	WILLSON.GINGER S	03/15/2019	03/16/2019	OMAHA TO TEKAMAH, WAYNE, RANDOLPH, PIERCE, CREIGHTON, ONEILL AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION.	13.08 152.07 47.51
DSAS21900409	05/31/2019	WILLSON.GINGER S	03/04/2019	03/05/2019	LINCOLN TO LEXINGTON, ORLEANS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	17.65 132.83 39.83
DSAS21900410	05/31/2019	WILLSON.GINGER S	03/11/2019	03/15/2019	LINCOLN TO KEARNEY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	150.08 1,233.53 659.02
DSAS21900421	06/11/2019	MRUZ.PATRICK D	05/21/2019	05/23/2019	LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GRAND ISLAND, ALDA, WOOD RIVER, SHELTON, KENESAW, HASTINGS, MIND HILDRETH, CAMPBELL, FRANKLIN, ALMA, ORLEANS, OXFORD, BERTRAND, HOLDREGE, AX	
DSAS21900422	06/11/2019	SACK.ROGER DEAN	05/15/2019	05/15/2019	TILLINE IT, CAMPBELL, FRANKLIN, ALUM, OKLEANS, CAPORD, BERTRAIND, FOLDREGE, AAKEARNEY, DONIPHAN, GRAND ISLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	10.01 118.35
DSAS21900423	06/10/2019	KOSBERG.MAKAYLA A	05/15/2019	05/15/2019	STAFF PER DIEM LINCOLN TO KEARNEY AND RETURN	10.01
DSAS21900424	06/11/2019	JERABEK.SAMANTHA M	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	13.57 45.90

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DSAS21900425	06/11/2019	LUKENS.MATTHEW WILLIAM	05/20/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO TEXMANH, WAYNE, PIERCE, RANDOLPH, CREIGHTON, PIERCE, ONEILL AND RETL	28.68 282.93
DSAS21900426	06/11/2019	MRUZ.PATRICK D	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GRESHAM, YORK, HENDERSON, SUTTON, HARVARD, CLAY CENTER, GLENVIL, FAIRFIELD, DEWEESE, EDGAR AND RETURN	10.38 131.40
DSAS21900428	06/13/2019	BLAKE.SHELLY C	01/10/2019	01/11/2019	PAIRFIELD, DEWEESE, EUGAR AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC. OMAHA AND RETURN	256.40 364.00
DSAS21900429	06/10/2019	BLAKE.SHELLY C	03/22/2019	03/22/2019	STAFF TRANSPORTATION LINCOLN TO FREMONT, ASHLAND AND RETURN	51.75
DSAS21900430	06/10/2019	BLAKE.SHELLY C	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	33.80 53.10
DSAS21900431	06/11/2019	BLAKE.SHELLY C	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, FREMONT, ASHLAND, NORFOLK AND RETURN	21.59 164.70
DSAS21900433	06/17/2019	SASSE.BENJAMIN	05/23/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANTUA OH, CHESTERTON IN, COLONA IL, FREMONT, LINCOLN, FREMOMAHA AND RETURN	62.54 581.04 IONT,
DSAS21900434	06/14/2019	MRUZ.PATRICK D	05/28/2019	05/28/2019	STAFF TRANSPORTATION LINCOLN TO MILFORD, SEWARD, UTICA, BEAVER CROSSING AND RETURN	49.95
DSAS21900435	06/14/2019	LUKENS.MATTHEW WILLIAM	05/31/2019	05/31/2019	STAFF TRANSPORTATION OMAHA TO PENDER, WAKEFIELD AND RETURN	85.95
DSAS21900436	06/17/2019	LUKENS.MATTHEW WILLIAM	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO BROKEN BOW AND RETURN	9.50 110.39
DSAS21900438	06/19/2019	WILLSON.GINGER S	05/20/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	150.08 1.222.35 705.66
DSAS21900439	06/14/2019	BROKER.RYAN L	05/01/2019	05/01/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900440	06/14/2019	BROKER.RYAN L	05/02/2019	05/02/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900441	06/17/2019	BROKER.RYAN L	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, FREMONT, ASHLAND, NORFOLK TO ORD	7.36 159.75
DSAS21900442	06/14/2019	BROKER.RYAN L	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO PLATTSMOUTH, SYRACUSE, TECUMSEH, BEATRICE AND RETURN	6.00 85.50
DSAS21900443	06/14/2019	BROKER.RYAN L	05/07/2019	05/07/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900444	06/14/2019	BROKER.RYAN L	05/08/2019	05/08/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900445	06/17/2019	BROKER.RYAN L	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO VALENTINE, CHADRON, ALLIANCE AND RETURN	7.26 255.60
DSAS21900446	06/14/2019	BROKER.RYAN L	05/14/2019	05/14/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900447	06/17/2019	BROKER.RYAN L	05/15/2019	05/15/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	56.00
DSAS21900448	06/17/2019	BROKER.RYAN L	05/17/2019	05/17/2019	STAFF TRANSPORTATION ORD TO BROKEN BOW, RAVENNA AND RETURN	58.40
DSAS21900449	06/17/2019	BROKER.RYAN L	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO VALENTINE, CHADRON, ALLIANCE, LODGEPOLE AND RETURN	139.08 299.25

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DSAS21900450	06/14/2019	BROKER.RYAN L	05/22/2019	05/22/2019	STAFF TRANSPORTATION	63.00
DSAS21900459	06/26/2019	METZGER,EMILY M	05/29/2019	06/04/2019	ORD TO KEARNEY AND RETURN STAFF PER DIEM	219.08
					STAFF TRANSPORTATION LINCOLN TO AURORA, GILTNER, GIBBON, KEARNEY, RAVENNA, ELM CREEK, OVERTON, LEXINGTON, COZAD, GOTHENBURG, FARNAM, BRADY, NORTH PLATTE, HERSHEY, SUTH PAXTON, OGALLALA, BIG SPRINGS, CHAPPELL, LODGEPOLE, SIDNEY, POTTER, KIMBALL HARRISBURG, GERING, SCOTTSBLUFF, MINATARE, BOELUS, DANNEBROG, SAINT PAUL, LOUP CITY, LITCHFIELD, PALMER, CENTRAL CITY, FULLERTON, CLARKS, SILVER CREEK, CLARKSON, HOWELLS, SCHUYLER AND RETURN	ASHTON,
DSAS21900460	06/24/2019	JERABEK.SAMANTHA M	03/05/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	52.07 47.00
DC4C34000464	06/20/2019	MRUZ.PATRICK D	06/03/3040	06/06/2010	LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN STAFF INCIDENTALS	42.72
DSAS21900461	00/20/2019	MRUZ.PATRICK D	06/03/2019	06/06/2019	STAFF PER DIEM	315.73
					STAFF TRANSPORTATION LINCOLN TO DWIGHT, ULYSSES, DAVID CITY, RISING CITY, SHELBY, OSCEOLA, STROMS POLK, COLUMBUS, HUMPHREY, LINDSAY, NEWMAN GROVE, MADISON, NORFOLK, BATTI, MEADOW GROVE, TILDEN, PLAINVIEW, CREIGHTON, CENTER, VERDIGRE, NIOBRARA, CF BLOOMFIELD, WAUSA, OSMOND, PIERCE, NORFOLK, WINSIDE, WAYNE, WAKEFIELD, CAF LAUREL, HARTINGTON, COLERIDGE, RANDOLPH, NORFOLK, STANTON, PILGER, WISNER BEEMER, WEST POINT AND RETURN	E CREEK, ROFTON, RROLL,
DSAS21900463	06/20/2019	METZGER.EMILY M	06/05/2019	06/06/2019	STAFF TŘANSPORTATION LINCOLN TO NORTH BEND, FREMONT, UEHLING, HOOPER, SCRIBNER, SNYDER, DODGE CLEARWATER, ORCHARD, BRUNSWICK, NELIGH, OAKDALE, ELGIN, ALBION, CEDAR RAP GENOA AND RETURN	
DSAS21900464	06/19/2019	METZGER.EMILY M	05/09/2019	05/09/2019	STAFF TRANSPORTATION LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.05
DSAS21900465	06/19/2019	METZGER.EMILY M	05/10/2019	05/10/2019	STAFF TRANSPORTATION LINCOLN TO WAVERLY, ADAMS, BEATRICE, VIRGINIA, HICKMAN, FIRTH, HALLAM AND RE	65.25 TURN
DSAS21900466	06/20/2019	METZGER.EMILY M	05/11/2019	05/11/2019	STAFF TRANSPORTATION LINCOLN TO PERU, FALLS CITY, HUMBOLDT, AUBURN, JOHNSON, CORTLAND AND RETU	119.70 RN
DSAS21900468	06/25/2019	SASSE.BENJAMIN	06/14/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	17.41 20.70
DSAS21900469	07/01/2019	MRUZ.PATRICK D	06/16/2019	06/21/2019	WASHINGTON DC TO FREMONT, OMAHA AND RETURN STAFF PER DIEM	23.62
					STAFF TRANSPORTATION LINCOLN TO BELLEVUE, MACY, WINNEBAGO, HOMER, DAKOTA CITY, SOUTH SIOUX CITY JACKSON, PONCA, NEWCASTLE, ALLEN, EMERSON, THURSTON, PENDER, WALTHILL, BE FORT CALHOUN, BLAIR, HERMAN, TEKAMAH, CRAIG, OAKLAND, LYONS, ARLINGTON, BEI YUTAN, MEAD, WAHOO, COLON, CEDAR BLUFFS, MORSE BLUFF, PRAGUE, MALMO, VALE CERESCO, ASHLAND, BELLEVUE, LOUISVILLE, GREENWOOD, ELMWOOD, WEEPING WAT AVOCA. NEHAWKA, UNION, PLATTSMOUTH, BELLEVUE, AND RETURN	LLEVUE, LLEVUE, PARAISO,
DSAS21900470	07/01/2019	METZGER.EMILY M	06/10/2019	06/11/2019	STAFF INCIDENTALS STAFF PER DIEM	11.28 111.93
					STAFF TRANSPORTATION LINCOLN TO CHAMBERS, EWING, PAGE, ONEILL, ATKINSON, STUART, LYNCH, BRISTOW, SPENCER, BUTTE, VALENTINE, ARNOLD, CALLAWAY, OCONTO, MERNA, BROKEN BOW, A MASON CITY, ARCADIA, SARGENT, ORD, NORTH LOUP AND RETURN	448.20
DSAS21900471	07/01/2019	METZGER.EMILY M	06/11/2019	06/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO MASON CITY, STAPLETON, ARTHUR, LEWELLEN, OSHKOSH, LISCO, BROAD! BRIDGEPORT, BAYARD, MINATARE, MITCHELL, MORRILL, LYMAN, ALLIANCE, HEMINGFOI	RD,
DSAS21900472	07/01/2019	MRUZ.PATRICK D	06/10/2019	06/11/2019	HARRISON, CRAWFORD, CHADRON, HAY SPRINGS, RUSHVILLE, GORDON, CODY AND RE STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO ELWOOD, EUSTIS, CURTIS, MAYWOOD, INDIANOLA, BARTLEY, CAMBRIDGE, WILSONVILLE, BEAVER CITY, ARAPAHOE, MC COOK, CULBERTSON, HAYES CENTER, PAI TRENTON, STRATTON, BENKELMAN, WAUNETA, IMPERIAL, GRANT AND RETURN	15.49 123.29 409.95

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DSAS21900473	07/09/2019	JERABEK.SAMANTHA M	06/11/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO FARWELL, SCOTTSBLUFF, CHADRON, FARWELL, KEARNEY, GRAND ISLAND A	33.52 82.06 ND
DSAS21900474	06/28/2019	RINGLEIN,RAY M	06/13/2019	06/13/2019	RETURN STAFF TRANSPORTATION LINCOLN TO SEWARD, VALPARAISO AND RETURN	33.39
DSAS21900475	06/28/2019	RINGLEIN.RAY M	06/14/2019	06/14/2019	STAFF TRANSPORTATION LINCOLN TO HICKMAN, BEATRICE AND RETURN	44.15
DSAS21900476	06/28/2019	LUKENS.MATTHEW WILLIAM	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.68 58.91
DSAS21900477	07/01/2019	LUKENS.MATTHEW WILLIAM	06/10/2019	06/12/2019	OMAHA TO NORTH BEND, SCHUYLER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	262.31 355.23
DSAS21900478	06/28/2019	LUKENS.MATTHEW WILLIAM	06/19/2019	06/19/2019	OMAHA TO KEARNEY, ALMA, NORTH PLATTE, CHAPPELL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO PENDER, WAKEFIELD AND RETURN	9.82 86.18
DSAS21900479	06/28/2019	BROKER.RYAN L	05/23/2019	05/23/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900480	06/28/2019	BROKER.RYAN L	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.72 41.40
DSAS21900481	06/28/2019	BROKER.RYAN L	05/28/2019	05/28/2019	ORD TO RAVENNA AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900482	06/28/2019	BROKER.RYAN L	05/29/2019	05/29/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900483	06/28/2019	BROKER.RYAN L	05/30/2019	05/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900484	07/01/2019	BROKER.RYAN L	05/31/2019	05/31/2019	STAFF TRANSPORTATION LINCOLN TO VALPARAISO, SEWARD, HICKMAN AND RETURN	49.50
DSAS21900485	06/28/2019	BROKER.RYAN L	06/04/2019	06/04/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900486	06/28/2019	BROKER.RYAN L	06/05/2019	06/05/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900487	06/28/2019	BROKER.RYAN L	06/06/2019	06/06/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900488	07/01/2019	BROKER.RYAN L	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KIMBALL HARRISBURG, MORRILL, BRIDGEPORT, OSHKOSH AND RETURN	17.35 301.50
DSAS21900489	06/28/2019	BROKER.RYAN L	06/11/2019	06/11/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900490	06/28/2019	BROKER.RYAN L	06/12/2019	06/12/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900491	06/28/2019	BROKER.RYAN L	06/13/2019	06/13/2019	STAFF TRANSPORTATION ORD TO KEARNEY, BROKEN BOW AND RETURN	82.35
DSAS21900492	06/28/2019	BROKER.RYAN L	06/19/2019	06/19/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900493	07/01/2019	METZGER.EMILY M	06/17/2019	06/17/2019	STAFF TRANSPORTATION LINCOLN TO CRETTE, DORCHESTER, FRIEND, EXETER, FAIRMONT, GENEVA, MILLIGAN, TOI SHICKLEY, BRUNING, CARLETON, DAVENPORT, BLUE HILL, RED CLOUD, GUIDE ROCK, NEI AND RETURN	
DSAS21900494	07/01/2019	METZGER.EMILY M	06/18/2019	06/18/2019	AND RELIGINI STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WILBER, WESTERN, DAYKIN, ALEXANDRIA, HEBRON, BYRON, CHESTER, HUB! FAIRBURY, PLYMOUTH, DILLER, SWANTON, DE WITT AND RETURN	7.84 126.90 BELL,
DSAS21900495	07/01/2019	METZGER.EMILY M	06/19/2019	06/19/2019	STAFF TRANSPORTATION LINCOLN TO PALMYRA, UNADILLA, SYRACUSE, DOUGLAS, STERLING, PAWNEE CITY, DU B	112.50 OIS,
DSAS21900496	07/01/2019	METZGER.EMILY M	06/20/2019	06/20/2019	TABLE ROCK, TECUMSEH, COOK, TALMAGE, NEBRASKA CITY AND RETURN STAFF TRANSPORTATION LINCOLN TO SUPERIOR AND RETURN	120.15

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DSAS21900497	07/08/2019	SASSE.BENJAMIN	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION	41.40
DSAS21900504	07/22/2019	SLIVA,TAYLOR R	06/11/2019	06/14/2019	WASHINGTON DC TO OMAHA, FREMONT, OMAHA AND RETURN STAFF PER DIEM	7.84
DSAS21900505	07/25/2019	SLIVA.TAYLOR R	06/26/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, ASHLAND, LINCOLN, OMAHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	778.50 33.84 569.25
DSAS21900506	07/25/2019	WILLSON.GINGER S	06/10/2019	06/14/2019	WASHINGTON DC TO OMAHA, ASHLAND, NORTH BEND, LINCOLN, OMAHA AND RETURN STAFF INCIDENTALS STAFF PER DIEM	150.08 1.205.27
DSAS21900507	07/23/2019	WILLSON.GINGER S	06/17/2019	06/21/2019	STAFF TRANSPORTATION LINCOLIN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	616.88 150.08 1.164.94 631.70
DSAS21900508	07/23/2019	WILLSON.GINGER S	06/24/2019	06/28/2019	LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	150.08 1.215.55 637.63
DSAS21900509	07/22/2019	MRUZ.PATRICK D	06/24/2019	06/28/2019	LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	29.99 183.15
DSAS21900510	07/19/2019	LUKENS,MATTHEW WILLIAM	06/24/2019	06/24/2019	LINCOLN TO OMAHA, BELLEVUE, OMAHA, BELLEVUE, OMAHA, BELLEVUE, OMAHA AND RETU STAFF TRANSPORTATION OMAHA TO BLAIR AND RETURN	20.70
DSAS21900511	07/22/2019	LUKENS.MATTHEW WILLIAM	06/27/2019	06/27/2019	OWARTA TO BEARLY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO SCHUYLER, NORTH BEND AND RETURN	8.76 98.55
DSAS21900512	07/19/2019	LUKENS.MATTHEW WILLIAM	06/28/2019	06/28/2019	STAFF TRANSPORTATION OMAHA TO COLUMBUS, NORFOLK AND RETURN	99.59
DSAS21900513	07/19/2019	METZGER.EMILY M	06/24/2019	06/24/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	63.00
DSAS21900514	07/19/2019	METZGER.EMILY M	06/25/2019	06/25/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	77.40
DSAS21900515	07/19/2019	METZGER.EMILY M	06/27/2019	06/27/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA, BENNINGTON, WATERLOO, ELKHORN, VALLEY AND RETURN	80.10
DSAS21900516	07/19/2019	METZGER.EMILY M	07/01/2019	07/01/2019	STAFF TRANSPORTATION LINCOLN TO MALCOLM, DENTON, MARTELL, SPRAGUE, FIRTH, HICKMAN, ROCA AND RETURN	57.60
DSAS21900517	07/19/2019	METZGER.EMILY M	07/02/2019	07/02/2019	STAFF TRANSPORTATION LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.70
DSAS21900518	07/19/2019	METZGER.EMILY M	07/03/2019	07/03/2019	STAFF TRANSPORTATION LINCOLN TO DAVEY, WAVERLY, EAGLE, WALTON AND RETURN	45.45
DSAS21900519	07/25/2019	JERABEK,SAMANTHA M	06/20/2019	06/21/2019	STAFF TRANSPORTATION LINCOLN TO HASTINGS AND RETURN	25.67
DSAS21900520	07/19/2019	BROKER.RYAN L	04/02/2019	04/02/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900521	07/22/2019	BROKER.RYAN L	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO HYANIS, ARTHUR, GRANT AND RETURN	7.12 202.95
DSAS21900522	07/19/2019	BROKER.RYAN L	03/28/2019	03/28/2019	ORD TO HTANNIS, ARTHUR, GRAINT AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY, GIBBON, KEARNEY AND RETURN	75.60
DSAS21900523	07/19/2019	BROKER.RYAN L	03/20/2019	03/20/2019	ORD TO REARNET, GIBBON, REARNET AND RETURN STAFF TRANSPORTATION ORD TO TAYLOR, BURWELL AND RETURN	27.90
DSAS21900524	07/19/2019	BROKER.RYAN L	03/19/2019	03/19/2019	ORD TO TATLOR, BURWELL AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY, WOOD RIVER AND RETURN	74.70
DSAS21900525	07/19/2019	BROKER.RYAN L	04/03/2019	04/03/2019	ORD TO KEARNEY, WOOD RIVER AND RETURN STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900526	07/19/2019	METZGER.EMILY M	06/26/2019	06/26/2019	ORD TO REMINEE AND RETURN STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	87.75

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DSAS21900527	08/05/2019	SASSE.BENJAMIN	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, FREMONT, LINCOLN, OM	34.64 94.00
DSAS21900531	08/01/2019	LUKENS,MATTHEW WILLIAM	07/18/2019	07/19/2019	MINNEAPOLIS MN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	21.57 256.95
DSAS21900532	08/01/2019	METZGER.EMILY M	07/22/2019	07/22/2019	OMAHA TO COLUMBUS, NORFOLK, BASSETT AND RETURN STAFF TRANSPORTATION LINCOLN TO MINDEN, AXTELL, WILCOX, INAVALE, RED CLOUD, BLUE HILL, LAWRENCE, SI	224.55 UPERIOR,
DSAS21900533	08/09/2019	BLAKE.SHELLY C	06/23/2019	07/03/2019	CHESTER, HEBRON, DESHLER, RUSKIN, SUPERIOR, DAVENPORT AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HIGH STAFF TRANSPORTATION	112.56 928.46 1.015.04
DSAS21900534	07/31/2019	JERABEK.SAMANTHA M	07/12/2019	07/12/2019	LINCOLN TO OMAHA, WASHINGTON DC, ALLIANCE, SCOTTSBLUFF AND RETURN STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	54.35
DSAS21900535	08/09/2019	WILLSON.GINGER S	07/08/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC AND RETURN	107.04 930.30 629.85
DSAS21900536	08/01/2019	LUKENS.MATTHEW WILLIAM	07/10/2019	07/10/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	46.44
DSAS21900537	08/01/2019	METZGER.EMILY M	07/10/2019	07/10/2019	STAFF TRANSPORTATION LINCOLN TO PLATTE CENTER, COLUMBUS, HUMPHREY, MADISON, NORFOLK, BATTLE CEMADISON AND RETURN	146.70 REEK,
DSAS21900538	08/01/2019	METZGER,EMILY M	07/08/2019	07/08/2019	STAFF TRANSPORTATION LINCOLN TO CORTLAND, CLATONIA, PICKRELL, BEATRICE, WYMORE, ODELL, FILLEY, AD/ STEINAUER, ELK CREEK, PAWNEE CITY, STERLING, TECUMSEH AND RETURN	129.60 AMS,
DSAS21900540	08/01/2019	METZGER.EMILY M	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.44 129.15
DSAS21900541	08/01/2019	MRUZ.PATRICK D	07/11/2019	07/11/2019	LINCOLN TO AMES, FREMONT, HOOPER, UEHLING, SCRIBNER, COLUMBUS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.60 110.70
DSAS21900542	08/06/2019	MRUZ.PATRICK D	07/06/2019	07/10/2019	LINCOLN TO HASTINGS, GILTNER, AURORA, HAMPTON AND RETURN STAFF DER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY, GIBBON, RAVENNA, PLEASANTON, AMHERST, KEARNEY, SHELTO WOOD RIVER, CAIRO, GRAND ISLAND, DONIPHAN, KENESAW, ROSELAND AND RETURN	32.67 263.25 N,
DSAS21900543	08/02/2019	KUESTER.JAMES	06/12/2019	06/12/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DSAS21900544	08/02/2019	KUESTER.JAMES	06/24/2019	06/24/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	54.99
DSAS21900545	08/02/2019	KUESTER.JAMES	06/27/2019	06/27/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	46.35
DSAS21900546	08/06/2019	KUESTER,JAMES	05/24/2019	05/24/2019	STAFF TRANSPORTATION OMAHA TO SPRINGFIELD AND RETURN	13.05
DSAS21900547	08/02/2019	KUESTER.JAMES	06/28/2019	06/28/2019	STAFF TRANSPORTATION OMAHA TO BLAIR TO ARLINGTON	16.97
DSAS21900548	08/06/2019	METZGER.EMILY M	07/16/2019	07/16/2019	STAFF TRANSPORTATION LINCOLN TO PALMYRA, UNADILLA, SYRACUSE, TALMAGE, AUBURN, HUMBOLDT, VERDON CITY, RULO, SHUBERT, DAWSON, PERU, AUBURN, NEBRASKA CITY, ASHLAND AND RETU	
DSAS21900549	08/06/2019	METZGER.EMILY M	07/15/2019	07/15/2019	STAFF TRANSPORTATION LINCOLN TO PLEASANT DALE, GOEHNER, BEAVER CROSSING, CORDOVA, WACO, YORK, HENDERSON, WAVERLY, UTICA, STAPLEHURST, SEWARD, BEE, GARLAND AND RETURN	120.15
DSAS21900550	08/06/2019	METZGER.EMILY M	07/17/2019	07/18/2019	STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO HILDRETH, CAMPBELL, FRANKLIN, RIVERTON, NAPONEE, OXFORD, BEAVER WILSONVILLE, CULBERTSON, MCCOOK, TRENTON, STRATTON, BENKELMAN, IMPERIAL, WAUNETA, INDIANOLA, CAMBRIDGE, ARAPAHOE, BERTRAND, LOOMIS, HOLDREGE AND F	

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DSAS21900551	08/09/2019	MRUZ.PATRICK D	07/15/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO LEXINGTON, COZAD, GOTHENBURG, FARNAM, BRADY, MAXWELL, NORTH PLATTE, WELLFLEET, NORTH PLATTE, HERSHEY, WALLACE, SUTHERLAND, PAXTON, OGALLALA, BRULE, BIG SPRINGS, CHAPPELL, LODGEPOLE, SIDNEY, POTTER, KIMBALL, GERING, MITCHELL, MORRILI SCOTTSBLUFF, MINATARE, BAYARD, BRIDGEPORT, OSHKOSH AND RETURN	248.69 544.95
DSAS21900552	08/02/2019	BROKER.RYAN L	06/20/2019	06/20/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900553	08/02/2019	BROKER.RYAN L	06/25/2019	06/25/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900554	08/02/2019	BROKER.RYAN L	06/26/2019	06/26/2019	STAFF TRANSPORTATION ORD TO KEARNEY, HASTINGS, CAIRO AND RETURN	96.30
DSAS21900555	08/06/2019	BROKER.RYAN L	06/27/2019	06/27/2019	STAFF TRANSPORTATION ORD TO KEARNEY, ELWOOD, COZAD AND RETURN	112.05
DSAS21900556	08/02/2019	KUESTER.JAMES	07/10/2019	07/10/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	46.35
DSAS21900557	08/02/2019	BROKER.RYAN L	06/28/2019	06/28/2019	OWARTA TO LINCOLU AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ORD TO HASTINGS, CAIRO AND RETURN	5.38 82.35
DSAS21900558	08/02/2019	BROKER.RYAN L	07/02/2019	07/02/2019	STAFF TRANSPORTATION ORD TO KEARNEY, GREELEY, BARTLETT AND RETURN	99.00
DSAS21900559	08/02/2019	BROKER.RYAN L	07/03/2019	07/03/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900560	08/15/2019	BROKER,RYAN L	07/05/2019	07/05/2019	STAFF TRANSPORTATION ORD TO GREELEY, BARTLETT AND RETURN	43.20
DSAS21900561	08/06/2019	BROKER.RYAN L	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO ELWOOD, COZAD AND RETURN	9.73 111.15
DSAS21900562	08/02/2019	BROKER.RYAN L	07/09/2019	07/09/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900563	08/02/2019	BROKER.RYAN L	07/10/2019	07/10/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900564	08/02/2019	BROKER.RYAN L	07/11/2019	07/11/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900565	08/02/2019	BROKER.RYAN L	07/16/2019	07/16/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900566	08/02/2019	BROKER.RYAN L	07/17/2019	07/17/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900569	08/15/2019	SWANSON.IAN MICHAEL	07/16/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.20
DSAS21900570	08/07/2019	RINGLEIN,RAY M	07/25/2019	07/25/2019	STAFF TRANSPORTATION LINCOLN TO AURORA, YORK AND RETURN	66.15
DSAS21900571	08/07/2019	BERGEN,CATHERINE P	05/17/2019	05/17/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	54.35
DSAS21900572	08/07/2019	BERGEN.CATHERINE P	06/21/2019	06/21/2019	STAFF TRANSPORTATION	54.35
DSAS21900573	08/07/2019	HILLMAN.NATALIE A	07/17/2019	07/17/2019	LINCOLN TO OMAHA AND RETURN STAFF TRANSPORTATION LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.15
DSAS21900574	08/07/2019	HILLMAN.NATALIE A	07/16/2019	07/16/2019	STAFF TRANSPORTATION	17.55
DSAS21900575	08/07/2019	HILLMAN.NATALIE A	07/12/2019	07/12/2019	LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	17.55
DSAS21900576	08/07/2019	JERABEK.SAMANTHA M	07/23/2019	07/23/2019	LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	48.60
DSAS21900577	08/08/2019	MRUZ.PATRICK D	07/20/2019	07/25/2019	LINCOLN TO OMAHA AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO BELLEVUE, MEAD, CEDAR BLUFFS, MORSE BLUFF, PRAGUE, VALPARAISO, WESTON MALLMO, WHOO, CERESCO, ASHLAND, BELLEVUE, BLAIR, HERMAN, TEKAMAH, DECATUR, ARLINGTON, KENNARD, BELLEVUE AND RETURN	21.01 247.50

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DSAS21900583	08/15/2019	BLAKE.SHELLY C	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO FREMONT, BELLEVUE AND RETURN	7.84 72.00
DSAS21900585	08/15/2019	BLAKE.SHELLY C	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	12.05 55.35
DSAS21900586	08/16/2019	WILLSON.GINGER S	07/22/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO WASHINGTON DC, OMAHA, NORFOLK, NIOBRARA AND RETURN	74.61 567.92 660.95
DSAS21900587	08/15/2019	WILLSON.GINGER S	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	24.19 53.10
DSAS21900588	08/15/2019	WILLSON.GINGER S	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	16.81 50.04
DSAS21900589	08/15/2019	WILLSON.GINGER S	08/01/2019	08/01/2019	STAFF TRANSPORTATION LINCOLN TO ASHLAND AND RETURN	28.89
DSAS21900590	08/16/2019	BLAKE.SHELLY C	06/05/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	37.52 279.68 599.87
DSAS21900594	08/22/2019	RIDDER.KARI S	06/05/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	37.52 269.13 78.33
DSAS21900595	08/21/2019	METZGER.EMILY M	08/05/2019	08/06/2019	STAFF TRANSPORTATION LINCOLN TO STROMSBURG, POLK, CENTRAL CITY, CHAPMAN, SAINT LIBORY, DANNEBROG, PALMER, SAINT PALL, WOLBACH, GREELEY, NORTH LOUP, ORD, BURWELL, HAZARD, ATKINSV NEWPORT, BASSETT, AINSWORTH, SPRINGVIEW, NAPER, BUTTE, SPENCER AND RETURN	375.75 ON,
DSAS21900596	08/21/2019	METZGER.EMILY M	08/01/2019	08/01/2019	STAFFTRANSPORTATION LINCOLN TO STANTON, PILGER, HADAR, PIERCE, PLAINVIEW, CREIGHTON, VERDIGRE, NIOBR. BLOOMFIELD, WAUSA AND RETURN	207.00 ARA,
DSAS21900597	08/20/2019	BROKER.RYAN L	07/18/2019	07/18/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900598	08/21/2019	BROKER.RYAN L	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO OGALLALA, SUTHERLAND AND RETURN	17.78 157.50
DSAS21900599	08/20/2019	BROKER.RYAN L	07/23/2019	07/23/2019	STAFF TRANSPORTATION LINCOLN TO AURORA, YORK AND RETURN	67.05
DSAS21900600	08/20/2019	BROKER.RYAN L	07/24/2019	07/24/2019	STAFF TRANSPORTATION LINCOLN TO KEARNEY TO ORD	90.90
DSAS21900601	08/20/2019	BROKER,RYAN L	07/25/2019	07/25/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900602	08/21/2019	BROKER,RYAN L	07/26/2019	07/26/2019	STAFF TRANSPORTATION ORD TO OGALLALA, SUTHERLAND AND RETURN	157.50
DSAS21900603	08/20/2019	BROKER.RYAN L	07/30/2019	07/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900604	08/20/2019	BROKER.RYAN L	07/31/2019	07/31/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900605	08/21/2019	BROKER.RYAN L	08/01/2019	08/01/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900606	08/21/2019	BROKER.RYAN L	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO KEARNEY, OMAHA TO LINCOLN	13.79 145.35
DSAS21900607	08/20/2019	BROKER.RYAN L	08/06/2019	08/06/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900608	08/20/2019	BROKER.RYAN L	08/07/2019	08/07/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00

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DSAS21900609	08/29/2019	SWANSON.IAN MICHAEL	08/05/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, NORTH PLATTE, LINCOLN, OMAHA AND RETURI	750.30 1.150.89
DSAS21900610	09/03/2019	MONTGOMERY.CHADD S	07/29/2019	08/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA LINCOLN. OMAHA AND RETURN	61.20 523.84 313.87
DSAS21900611	08/20/2019	RINGLEIN.RAY M	05/09/2019	05/09/2019	STAFF TRANSPORTATION LINCOLN TO LA VISTA AND RETURN	38.79
DSAS21900612	08/21/2019	RINGLEIN.RAY M	06/05/2019	06/12/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	51.66
DSAS21900614	08/23/2019	SASSE.BENJAMIN	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, FREMONT AND RETURN	16.86 84.70
DSAS21900616	08/26/2019	HARRISON.GRANT G	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO OMAHA, ASHLAND, LINCOLN, OMAHA AND RETURN	281.94 675.76
DSAS21900617	08/26/2019	SLIVA.TAYLOR R	07/22/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, ASHLAND, OMAHA, ASHLAND, OMAHA AND RETURN	12.31 664.98
DSAS21900618	08/26/2019	SLIVA.TAYLOR R	07/30/2019	08/10/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, ASHLAND, FREMONT, SCOTTSBLUFF, NORTH PLATTE, LINCOLN, OMAHA AND RETURN	116.06 385.95
DSAS21900620	08/27/2019	WILLSON.GINGER S	08/19/2019	08/19/2019	OWARRA MICH RELIONN STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO PERU AND RETURN	4.65 65.97
DSAS21900621	08/27/2019	BROKER.RYAN L	08/20/2019	08/20/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900622	08/28/2019	BROKER.RYAN L	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO VALENTINE AND RETURN	7.58 135.00
DSAS21900623	08/27/2019	BROKER.RYAN L	08/14/2019	08/14/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900624	08/27/2019	BROKER.RYAN L	08/13/2019	08/13/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900625	08/28/2019	BROKER.RYAN L	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BUTTE, ATKINSON AND RETURN	9.05 110.70
DSAS21900626	08/27/2019	BROKER.RYAN L	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	6.90 57.60
DSAS21900627	08/28/2019	BROKER,RYAN L	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ORD TO BUTTE, ATKINSON AND RETURN	7.80 110.70
DSAS21900628	08/28/2019	RIDDER.KARI S	03/23/2019	08/08/2019	STAFF TRANSPORTATION OMAPH TO THE FOLLOWING AND RETURN: 3/23 BELLEVUE, FREMONT; 4/4 INTERDEPARTMENTA TRANSPORTATION: 5G FREMONT, ASHLAND, NORFOLK, FREMONT; 6/9, 10, 7/18, 22, 25, 8/1 FREMONT; 8/8 ASHLAND	462.15 -
DSAS21900629	08/28/2019	RIDDER.KARI S	12/04/2018	03/22/2019	STAFF TRANSPORTATION OMAHA TO THE FOLLOWING AND RETURN: 12/4, 6, 13, 17, 20, 2/15 FREMONT; 1/26 LINCOLN; 2/1 MCCOOL JUNCTION: 3/19 INTERDEPARTMENTAL TRANSPORTATION: 3/22 FREMONT. ASHLAND	473.85
DSAS21900630	09/10/2019	WILLSON.GINGER S	06/05/2019	06/05/2019	STAFF TRANSPORTATION LINCOLN TO COLUMBUS AND RETURN	33.48
DSAS21900631	08/27/2019	WILLSON.GINGER S	06/04/2019	06/04/2019	STAFF TRANSPORTATION LINCOLN TO COLUMBUS AND RETURN	9.50

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			START	END		
DSAS21900632	09/03/2019	MRUZ.PATRICK D	08/12/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BELLEVUE TO MASON CITY, ANSLEY, BROKEN BOW, ARNOLD, STAPLETON, THEDFORD, HYANNIS, ALLIANCE, CRAWFORD, CHADRON, HAY SPRINGS, RUSHVILLE, GORDON, VAL WOOD LAKE AND RETURN	
DSAS21900633	09/03/2019	MRUZ.PATRICK D	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BELLEVUE TO SOUTH SIOUX CITY, DAKOTA CITY, HUBBARD, WINNEBAGO, WALTHILL, M. RETURN	12.45 121.50 ACY AND
DSAS21900634	09/03/2019	MRUZ.PATRICK D	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BELLEVUE TO ROSALIE, BANCROFT, PENDER, EMERSON, ALLEN, PONCA, MASKELL, FO HARTINGTON AND RETURN	7.53 177.30 RDYCE,
DSAS21900635	09/03/2019	MRUZ.PATRICK D	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION BELLEVUE TO WEST POINT, BEEMER, WISNER, WAYNE, CONCORD, LAUREL, RANDOLPH WINSIDE, HOSKINS AND RETURN	9.41 150.30 I,
DSAS21900636	08/28/2019	MRUZ.PATRICK D	07/31/2019	07/31/2019	STAFF TRANSPORTATION LINCOLN TO DWIGHT, ULYSSES, RISING CITY, BRAINARD, DAVID CITY, BRUNO, BELLWO SCHUYLER, LEIGH, CLARKSON, HOWELLS AND RETURN	
DSAS21900637	08/28/2019	MRUZ.PATRICK D	07/01/2019	07/03/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GRETNA, SPRINGFIELD, LA VISTA, PAPILLION, BELLEVUE, PLATTSMOUTH, I WEEPING WATER, AVOCA, ELMWOOD, MURDOCK, LOUISVILLE, BELLEVUE, GREENWOO RETURN	
DSAS21900638	08/28/2019	METZGER.EMILY M	08/08/2019	08/08/2019	STAFF TRANSPORTATION LINCOLN TO DORCHESTER, FRIEND, EXETER, GRAFTON, GENEVA, DAYKIN, PLYMOUTH, FAIRBURY, SUPERIOR, DILLER, PLYMOUTH, DE WITT, WILBER, CRETE AND RETURN	123.30 JANSEN,
DSAS21900640	08/27/2019	JERABEK.SAMANTHA M	08/08/2019	08/08/2019	STAFF TRANSPORTATION LINCOLN TO ASHLAND AND RETURN	27.00
DSAS21900641	08/29/2019	KUESTER.JAMES	08/14/2019	08/14/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DSAS21900642	09/03/2019	KUESTER.JAMES	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	6.18 46.35
DSAS21900643	08/29/2019	KUESTER.JAMES	08/13/2019	08/13/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.51
DSAS21900644	08/29/2019	KUESTER.JAMES	08/07/2019	08/07/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DSAS21900645	08/29/2019	KUESTER.JAMES	08/01/2019	08/01/2019	STAFF TRANSPORTATION OMAHA TO ASHLAND AND RETURN	19.89
DSAS21900646	08/29/2019	KUESTER.JAMES	07/31/2019	07/31/2019	STAFF TRANSPORTATION OMAHA TO OFFUTT AFB AND RETURN	22.14
DSAS21900647	08/29/2019	KUESTER, JAMES	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	21.08 46.35
DSAS21900648	08/29/2019	KUESTER.JAMES	07/29/2019	07/29/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.85
DSAS21900649	09/05/2019	KUESTER.JAMES	07/29/2019	07/29/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.11
					PORTATION OF PERSONS	115,516.24
CV190004551 CV190008589	04/23/2019 09/30/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 08/01/2019 OTI	03/31/2019 08/31/2019 HER CONTRACTU	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION AL SERVICES	23.35 3.80 27.15
DSAS20190016	07/03/2019	CITIBANK - PURCHASE CARD	05/16/2019	06/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	99.99
DSAS21900411	06/25/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	EXT DEV SOFTWARE (EXPENDABLE)	1.271.74
DSAS21900432 DSAS21900462	06/11/2019 06/19/2019	BLAKE.SHELLY C MRUZ.PATRICK D	12/13/2018 06/03/2019	12/13/2018 06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	21.22 21.34

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
				PAYROLL EXPENS	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1,414.29 1.346.008.45 4.163.75 1,350,172.20

INTERN COMPENSATI			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL I ACCOUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$46,000.00 0.00 0.00 0.00		
			Net Payroll Exper				-9,177.93	-43,382.04
			ORGANIZATION TOTALS			\$46,000.00	-\$9,177.93	-\$43,382.04
			UNEXPENDED B					\$2,617.96
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
				START	END			
		MCKNIGHT. MATTHEW C THORNTON. VICTORIA K BLISS. JACOB M WHITTEN. NICHOLAS J MRUZ. PATRICK D MELLEMA. SAMUEL G WENGERI. JACOB R METZGER. EMILY M SELLERS. AUSTEN R				INTERN-DC TO MAY 27 INTERN-DC TO APR. 26 LEGAL CLERK TO APR. 24 SPRING INTERN TO MAY 31 SPRING INTERN TO MAY 5 SPRING INTERN TO MAY 5 SPRING INTERN TO MAY 31 SPRING INTERN TO MAY 5 INTERN TO MAY 5 INTERN TO MAY 10		1.900.00 563.33 1.200.00 509.32 350.00 509.32 2.509.32 297.10
					PAYROLL EXPE		ME PERMANENT	9.177.93 9,177.93

ENATOR BRIAN SCHATZ Funding Year 2018			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018	unding Year 2018			Authorization		\$3,256,875.00		
SENATORS OFFICIAL I	ERSONNEL AN	D OFFICE EXPENSE	Supplementals			253,769.00		
ACCOUNT			Transfers Resc / Withdrawa	ıls		0.00 0.00		
			Net Payroll Expen			0.00	0.00	-3,115,298.08
			Travel and Transp	portation of Perso	ons		0.00	-156,575.46
			Rent, Communica	ations and Utilities	5		0.00	-96,904.75
			Other Contractual				0.00	-2,152.70
			Supplies and Mate				0.00	-33,431.21
				ets			0.00	-30,516.41
			ORGANIZATION TOTALS			\$3,510,644.00	\$0.00	-\$3,434,878.61
			UNEXPENDED BALANCE AS OF 09/30/2019					\$75,765.39
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
				START	END			

	ENATOR BRIAN SCHATZ Inding Year 2019		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
	TORS OFFICIAL I	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$3,524,888.00 46,592.00 0.00 0.00		
				Net Payroll Exper	nses			-1,607,530.33	-3,106,277.05
				Travel and Transp	portation of Perso	ons		-99,264.98	-172,200.00
			Rent, Communica	ations and Utilities	S		-53,014.29	-68,672.03	
			Other Contractua	l Services			-3,648.00	-3,666.00	
			Supplies and Mat	erials			-14,593.70	-26,981.51	
			Acquisition of Ass	sets			-267.07	-2,097.20	
				ORGANIZATION	TOTALS		\$3,571,480.00	-\$1,778,318.37	-\$3,379,893.79
_				UNEXPENDED E					\$191,586.21
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
L					START	END			
			REFFETT. RICHARD A AOKI, LENNA M KODANI. CLYDE T WOOTON, JENNIFER M L CHOCK CHANG, JAMES J S REVANA, ARUN J KAOPUKI, SARAH K M MIYASATO-VIZMANOS, DIANE L INACAY MICHAEL HAHN. DALE S C PAUL. MALIA O WINER. ANDREW S BERRIER. COLE FREEDMAN. CHARLES M RHODEN. ROBIN D B ANDAYA. BRYAN P MORSE. MIKA ROGERS. MIKA ROGERS. MIKA ROGERS. MILIAM M ROBERTSON. GEORGE H BRYANT. KATHY ZOLA. MICHAEL S JACOBS. GINGER M UMEDA. GARRETT K FITTANTE. JOANNE C ITO. TRELAINE S LI. SERENA LI. SERENA LI SERENA LI SERENA LI SERENA LI SERENA				SENIOR HOUSING AND INFR. GENERAL COUNSEL FIELD REPRESENTATIVE DIRECTOR OF CONSTITUEN' POLICY ADVISOR LEGISLATIVE DIRECTOR OF EXTERNAL AF SCHEDULER COMMUNICATIONS DIRECTC SENIOR POLICY ADVISOR DEPUTY CHIEF OF STAFF COMMUNISTRATIVE DIRECTOR SPECIAL ADVISOR ADMINISTRATIVE DIRECTOR SPECIAL ADVISOR ADMINISTRATIVE DIRECTOR SPECIAL ADVISOR ADMINISTRATIVE DIRECTOR SPECIAL ADVISOR ADMINISTRATIVE DIRECTOR SPECIAL ADVISOR FIELD REPRESENTATIVE DEPUTY LEGISLATIVE DIRECTOR SPECIAL ADVISOR SITUATIVE ASSISTANT TO A COMMUNITY AFFAIRS REPRICOMMUNITY AFFAIRS REPRICOMMUNITY AFFAIRS REPRICEMINIST AFFAIRS REP	FAIRS R TOR & LEGISLATIVE COUNSEL R IAY 3 SEENTATIVE SEENTATIVE	57.666.80 74.521.82 3.265.15 46.943.98 64.470.67 71,323.55 50.893.50 38.605.54 61,722.65 72.559.81 81,328.86 56.957.03 54.955.46 38.242.13 35.606.77 3.265.15 64.497.00 60.422.73 3.265.15 2.816.38 6.121.98 38.605.54 43.502.27 32.013.15 9.090.31

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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		YORK, JEMMA PACADA, GABRIELA ROSE HETHERINGTON, ALEXANDER J NAKAMURA, CARISSA K WALLACE, RACHEL L LOHE, RAYINTEA T MERRIMAN, JESSIE GRANDY, JOHN WALTON JR COBB. CHELSEA M FOX. ALEXANDRA R EINHORN, ERIC N KIM, SUNMIN RASCOFF, JAMES G ROONEY, ANDREA HANAKO KENALEY, CORBIN J AJARI, BRANDON N BLACKBURN, CHRISTINE L SILEMAN, JESSE H WILSON, SOPHIAN D MORROMENT FOR THE STANDON ROSE SOPHIAN D OF THE STANDON N DUNN, CHANNEN L EVELLE, JUSTINE GARSON-SHUMWAY, KAI P HARRISON, INCOLE K BARNHART, CHRISTIANNA L MAPHALALA, NONIKUL ILLEKO MARTINSON, KAHEKE H WHTWORTH, CHRISTINA C KUDO, TREVOR T JIMAYA BRENDA S EATON, OLIVIA G BENDETT, ARRON M			SPEECHWRITER AND COMMUNICATIONS ADVISOR FROM SEP. 6 SPECIAL ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT SPECECHWRITER AND COMMUNICATIONS ADVISOR TO AUG. 16 LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT DEPUTY PRESS SECRETARY TO AUG. 14 LEGISLATIVE CORRESPONDENT TO JUL. 19 EXECUTIVE ASSISTANTIFEDUTY SCHEDULER FROM AUG. 1 SENIOR COUNSEL FOR TECHNOLOGY AND COMMUNICATIONS POLICY TECHNOLOGY POLICY ADVISOR LEGISLATIVE AIDE LEGISLATIVE ADDE TO JUL. 19 SENIOR ADVISOR FOR CLIMATE AND ENERGY LEGISLATIVE ADDE TO JUL. 19 LEGISLATIVE ADDE TO JUL. 20 INTERN FROM SEP. 20 INTERN FROM MAY 28 TO AUG. 2 INTERN FROM AUG. 28 INTERN FROM AUG. 29 INTERN FROM AUG. 29 INTERN FROM AUG. 26 INTERN FROM AUG. 26 INTERN FROM SEP. 10 INTERN FROM SEP. 11 INTERN FROM SEP. 11 INTERN FROM SEP. 12 INTERN FROM SEP. 11 INTERN FROM SEP. 13 INTERN FROM SEP. 11 INTERN FROM SEP. 13 INTERN FROM SEP. 13 INTERN FROM SEP. 23	5.555.55 26.677.55 26.305.11 29.566.48 33.134.49 25.966.56 24.203.19 21.924.48 16.469.15 8.333.32 78.566.90 44.231.96 32.964.75 17.41.32 26.81.12 61.810.03 32.964.75 842.53 349.90 14.11.12 61.810.03 32.964.75 842.53 349.90 14.11.12 61.810.03 34.90 34.90 44.9
DSTZ20190056	09/28/2019	SCHATZ.BRIAN E	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.93
DSTZ21900099	04/03/2019	WOOTON.JENNIFER M L CHOCK	03/09/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	225.12 1.897.09 1.133.40
DSTZ21900100	04/19/2019	SCHATZ,BRIAN E	03/07/2019	03/10/2019	HONOLULU TO WASHINGTON DC AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	156.29 1.810.75
DSTZ21900101	04/15/2019	SCHATZ.BRIAN E	03/14/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA. HONOLULU AND RETURN	179.45 1.810.75
DSTZ21900102	04/10/2019	SCHATZ.BRIAN E	03/28/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA. HONOLULU AND RETURN	213.81 1.847.42
DSTZ21900105	04/24/2019	PAUL.MALIA O	03/31/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, LOS ANGELES CA AND RETURN	265.75 1.099.69 1.273.70
DSTZ21900106	04/23/2019	KAOPUIKI.SARAH K M	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	7.14 226.94
DSTZ21900107	04/23/2019	PAUL.MALIA O	04/17/2019	04/17/2019	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	172.37
DSTZ21900108	04/22/2019	HAHN.DALE S C	04/17/2019	04/17/2019	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	154.37

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSTZ21900109	04/24/2019	NAKAMURA.CARISSA K	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HONCLULU TO LIHUE AND RETURN	21.42 206.36
DSTZ21900110	04/29/2019	SCHATZ.BRIAN E	04/04/2019	04/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	208.25 1,833.79
DSTZ21900111	05/02/2019	SCHATZ.BRIAN E	04/11/2019	04/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA. HONOLULU, LIHUE, HONOLULU AND RETURN	14.99 266.10 1.966.97
DSTZ21900112	05/03/2019	WINER.ANDREW S	04/14/2019	04/20/2019	WASHINGTON DE MONEY TO LUS ANOSELES CA, HUNOLOLU, LIHUE, HUNOLOLU AND RETURN STAFF FRANSPORTATION WASHINGTON DE TO HONOLULU AND RETURN	1.423.59 2.204.57
DSTZ21900114	05/08/2019	SCHATZ.BRIAN E	05/02/2019	05/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	208.25 2.091.40
DSTZ21900115	05/13/2019	EINHORN.ERIC N	03/18/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN JOSE CA. SAN CARLOS CA. SAN JOSE CA AND RETURN	51.98 487.25 608.66
DSTZ21900116	05/16/2019	SCHATZ.BRIAN E	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1.816.35
DSTZ21900117	05/16/2019	KAOPUIKI.SARAH K M	05/11/2019	05/12/2019	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO HILO, KAILUA KONA AND RETURN	12.02 164.79
DSTZ21900120	05/24/2019	HAHN.DALE S C	05/04/2019	05/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, CHICAGO IL AND RETURN	225.12 1.700.20 1.137.60
DSTZ21900121	05/24/2019	PAUL.MALIA O	05/05/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO CHICAGO IL, WASHINGTON DC, LOS ANGELES CA AND RETURN	176.52 914.57 942.51
DSTZ21900122	05/24/2019	SCHATZ.BRIAN E	05/16/2019	05/20/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TOS ANGELES CA, HONOLULU AND RETURN	246.40 2.089.10
DSTZ21900123	05/23/2019	HAHN.DALE S C	05/20/2019	05/20/2019	STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	271.51
DSTZ21900124	06/11/2019	INACAY.MICHAEL	04/21/2019	04/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	479.46 1.507.97 1.946.76
DSTZ21900125	06/12/2019	ROGERS, WILLIAM M	05/26/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, KAILUA KONA, HILO AND RETURN	263.56 1.285.59 2,181.78
DSTZ21900126	06/10/2019	CHANG.JAMES J S	05/26/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, KAILUA KONA, HILO, HONOLULU AND RETURN	263.56 929.00 2.597.98
DSTZ21900127	06/07/2019	SCHATZ.BRIAN E	05/23/2019	06/03/2019	WASHINGTON DE 10 HONCULU, KALUA KONA, HILD, HONCULU AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	208.25 2.092.13
DSTZ21900130	06/06/2019	SCHATZ.BRIAN E	05/22/2019	05/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.96
DSTZ21900131	06/07/2019	HAHN.DALE S C	05/23/2019	05/23/2019	STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	160.22
DSTZ21900132	06/10/2019	HAHN.DALE S C	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO KAILUA KONA, HILO AND RETURN	273.33 337.26

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			START	END		
DSTZ21900137	06/10/2019	ISLEMAN.JESSE H	05/26/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	385.32 1.426.41 2,311.26
DSTZ21900139	06/13/2019	WINER, ANDREW S	05/26/2019	06/02/2019	WASHINGTON DC TO HONOLULU, WAIMANALO, HONOLULU AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	176.82 1.501.70 1.937.81
DSTZ21900140	06/13/2019	SCHATZ.BRIAN E	06/06/2019	06/10/2019	WASHINGTON DC TO HONOLULU AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	2.079.95
DSTZ21900141	06/25/2019	SCHATZ.BRIAN E	06/13/2019	06/18/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	208.35 1.805.65
DSTZ21900143	06/25/2019	HAHN.DALE S C	06/08/2019	06/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	236.60 1.395.00 1.792.98
DSTZ21900144	06/25/2019	SCHATZ.BRIAN E	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.06
DSTZ21900145	06/28/2019	SCHATZ.BRIAN E	06/20/2019	06/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	36.90 266.61 1.810.35
DSTZ21900147	07/08/2019	PAUL,MALIA O	06/10/2019	06/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO SAN FRANCISCO CA. WASHINGTON DC AND RETURN	194.06 1.168.84 1,250.37
DSTZ21900150	07/09/2019	KAOPUIKI.SARAH K M	07/02/2019	07/02/2019	NONCLUCI TO SAN PROVISED CA, WASHINGTON DE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	24.05 283.42
DSTZ21900152	07/18/2019	HAHN.DALE S C	06/22/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION HONOLULU TO LOS ANGELES CA, WASHINGTON DC AND RETURN	187.60 1.388.32 1.468.89
DSTZ21900153	07/16/2019	PAUL.MALIA O	07/02/2019	07/02/2019	STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	206.00
DSTZ21900154	07/16/2019	HAHN.DALE S C	07/02/2019	07/02/2019	STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	145.17
DSTZ21900155	07/16/2019	NAKAMURA.CARISSA K	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO KAHULUI AND RETURN	33.00 135.17
DSTZ21900157	07/16/2019	SCHATZ.BRIAN E	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HONOLULU, KAHULUI, HONOLULU AND RETURN	1.979.60
DSTZ21900158	07/17/2019	INACAY.MICHAEL	05/27/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	167.89 1,225.04 1.482.97
DSTZ21900159	07/18/2019	SCHATZ.BRIAN E	07/12/2019	07/15/2019	WASHINGTON DC TO SAN FRANCISCO CA. HONOLULU AND RETURN WASHINGTON DC TO SAN FRANCISCO CA. HONOLULU AND RETURN	1.269.90
DSTZ21900161	07/24/2019	PAUL.MALIA O	07/07/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	131.25 681.34 1.636.92
DSTZ21900162	08/02/2019	EINHORN.ERIC N	05/26/2019	06/01/2019	HONOLULU TO DENVER CO, WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, KAILUA KONA, HILO, HONOLULU AND RETURN	321.45 1.286.36 1.546.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSTZ21900163	08/19/2019	HAHN.DALE S C	07/14/2019	07/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	209.79 1.000.12 1,750.81
DSTZ21900164	08/23/2019	BERRIER,COLE	07/25/2019	08/02/2019	HONOLULU TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	301.21 1.566.61 2.286.33
DSTZ21900165	08/26/2019	PAUL.MALIA O	08/09/2019	08/10/2019	WASHINGTON DC TO HONOLULU AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	44.14 334.03 361.31
DSTZ21900170	08/28/2019	HAHN.DALE S C	08/09/2019	08/10/2019	HONOLULU TO LIHUE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	38.16 273.74 265.96
DSTZ21900171	09/05/2019	EINHORN.ERIC N	08/07/2019	08/16/2019	HONOLULU TO LIHUE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	486.91 2.086.66 1.262.00
DSTZ21900172	09/09/2019	HAHN.DALE S C	08/24/2019	08/24/2019	WASHINGTON DC TO HONOLULU, LIHUE, HONOLULU AND RETURN STAFF TRANSPORTATION	174.31
DSTZ21900173	09/09/2019	PAUL.MALIA O	08/24/2019	08/24/2019	HONOLULU TO LANAI CITY AND RETURN STAFF TRANSPORTATION HONOLULU TO LANAI CITY AND RETURN	174.31
DSTZ21900174	09/09/2019	KAOPUIKI.SARAH K M	08/24/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO LANAI CITY AND RETURN	5.75 156.31
DSTZ21900176	09/12/2019	HAHN.DALE S C	08/30/2019	08/30/2019	STAFF TRANSPORTATION HONOLULU TO HILO AND RETURN	354.08
DSTZ21900179	09/18/2019	SCHATZ.BRIAN E	08/15/2019	09/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHICAGO IL, HONOLULU, LANAI CITY, HONOLULU AND RETURN	2.201.96
			TRA	AVEL AND TRANSI	PORTATION OF PERSONS	99,264.98
CV190005740	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006301	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006956	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190007511	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	6.00
DSTZ20190055	09/23/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSTZ21900169	08/26/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000608	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000609	08/16/2019	CREATIVENCINE	02/01/2019 04/01/2019	02/28/2019 04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00 450.00
JE190000610 JE190000611	08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00 450.00
JE190000611	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000613	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
0210000010	00/10/2010	STETTIVETONE		HER CONTRACTU		3,648.00
		OFFICE AT ADMO				
CV190007451	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	142.43
CV190008408 CV190008419	09/25/2019 09/25/2019	SERGEANT AT ARMS SERGEANT AT ARMS	08/01/2019 08/01/2019	08/31/2019 08/31/2019	CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT	166.67 699.99
DSTZ20190016	04/22/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DSTZ20190034	07/17/2019	CITIBANK - PURCHASE CARD	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.99
DSTZ21900128	06/06/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900129	06/06/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900142	06/25/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900156	07/11/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000534	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000535	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000536	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000537	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000538	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00

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JE190000539	08/16/2019	CREATIVENGINE	06/01/2019 AC	QUISITION OF ASSI	EXT DEV SOFTWARE (EXPENDABLE)	-450. 267.
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.603.867. 3.663.
			NET	PAYROLL EXPEN		1,607,530.

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SCHATZ Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawa	ıls	·	\$51,300.00 0.00 0.00 0.00		
			Net Payroll Expenses				-31,908.38	-50,981.94
			ORGANIZATION TOTALS			\$51,300.00	-\$31,908.38	-\$50,981.94
	UNEXPENDED BALANCE AS OF 09/30/2019					\$318.06		
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVIC DATES			DESCRIPTION		AMOUNT (\$)
				START	END			
	INTERN TO MAY 2 INTERN TO MAY 2 INTERN TO MAY 1 INTERN TO APR. 26 INTERN TO APR. 26 INTERN TO MAY 2 INTERN TO MAY 2 INTERN TO MAY 3 INTERN FROM MAY 16 TO AUG. 19 INTERN FROM MAY 6 TO MAY 24 INTERN FROM MAY 6 TO MAY 24 INTERN FROM MAY 13 TO AUG. 2 INTERN FROM MAY 13 TO AUG. 2 INTERN FROM MAY 13 TO AUG. 17 INTERN FROM MAY 13 TO AUG. 17 INTERN FROM MAY 17 TO AUG. 17					1.872.25 1.872.25 967.01 1.524.31 512.00 778.68 5.448.05 1.151.40 4.729.53 4.443.88 5.298.19 3.310.83		
PERSONNEL COMP. FULL-TIME PERMANENT NET PAYROLL EXPENSES							ME PERMANENT	31.908.38 31,908.38

ENATOR CHARLES E. SCHUMER	DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
inding Year 2017 ENATORS OFFICIAL PERSONNEL AN CCOUNT	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$4,251,522.00 73,859.00 0.00 -975.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-246,078.18 -83,874.29 -806.72 -39,820.86 -202,146.17 -176,818.76	
		UNEXPENDED B	SALANCE AS OF	09/30/2019			\$0.00
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)
. 55.22			START	END			

	. SCHUMER		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$4,350,373.00 342,641.00 0.00 0.00 0.00 -160.23 -598.17 0.00 -4,200.00 -5,410.00 0.00		-3,685,141.2 -246,616.2 -112,061.5 -522.9 -13,282.3 -198,090.4 -89,098.2	
			ORGANIZATION	TOTALS		\$4,693,014.00	-\$10,368.40	-\$4,344,813.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME	UNEXPENDED E	OBLIGATIO DAT	N/SERVICE		DESCRIPTION	\$348,200.94 AMOUNT (\$)
				START	END			
	05/09/2019	ARMWOOD,GARRETT W		07/13/2018	07/16/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPA	RTMENTAL TRANSPORTATION	41.42
DSCH21900189 DSCH21900269 DSCH21900431	05/09/2019 05/02/2019	ARMWOOD,GARRETT W MANN.STEPHEN C		08/08/2018 08/24/2018	08/08/2018 08/27/2018 VELAND TRANS	STAFF TRANSPORTATION MERRICK TO ORIENT AND RET STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPAR PORTATION OF PERSONS		100.2 18.5 160.2

SENA	ENATOR CHARLES E. SCHUMER unding Year 2019			DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SENA	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$4,699,492.00 66,158.00 0.00 0.00	-2,186,092.56 -191,129.69 -53,177.75 -17.22 -8,802.19 -73,431.43 -1,954.20	-3,882,368.00 -294,297.27 -90,514.47 -136.96 -9,076.68 -136,244.21 -5,379.57	
				ORGANIZATION	TOTALS	\$4,765,650.00	-\$2,514,605.04	-\$4,418,017.16
Г		Г	T	UNEXPENDED E	BALANCE AS OF 09/30/2			\$347,632.84
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES	E	DESCRIPTION	AMOUNT (\$)
					START END)		
			DICKSON JEFFREY VLASTO, MEGAN A MANN, STEPHEN C VORPERIAN-GRILLO, KARINE ORLOVE, SUZAN R BENAVIDES, JACOUELINE V SPELLICY, AMANDA MANNERING, AMY L MEHTA, HEMEN H PREPIS, JOYCE BATTLE, SHARON RODMAN, SCOTT R EMANUEL, MARISSA N MOORE, CATHLEEN A BODIAN LANE ZELTMANN, CHRISTOPHER S ROEFARO, ANGELO HOUSLEY, JONATHAN LOPEZ, JULIETTA GRENNER, RÖBERT J GELBMAN, SCOTT GELBMAN, SCOTT GELBMAN, SCOTT ARROWS TO STEPPE S ROEFARO, ANGELO LOPEZ, JULIETTA GRENNER, RÖBERT J GELBMAN, SCOTT GELBMAN, SCOTT GELBMAN, SCOTT LANE LOPEZ, JULIETTA LOPEZ,			NEW YORK SCHEDULING DIE DEPUTY STATE DIRECTOR DIRECTOR OF FOREIGN POL DIRECTOR OF FOREIGN POL DIRECTOR OF CONSTITUENT CONSTITUENT LAISON REGIONAL REPRESENTATIVE DIRECTOR OF OPERATIONS IT PRINCIPAL ARCHITECT CONSTITUENT LIAISON MAILROOM ASSISTANT DIRECTOR OF INFORMATION INTERN AND PAGE COORDIN MAILROOM COORDINATOR REGIONAL DIRECTOR NY PRESS SECRETARY. ASSISTANT SYSTEMS ADMIN DIRECTOR OF COMMUNITY A LEGISLATIVE ADSISTANT LEGISLATIVE ADDITIONAL DIRECTOR OF COMMUNITY A LEGISLATIVE AIDE TO SILL A SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR OF SEP. 44 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR OF SEP. 45 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR OF SEP. 45 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR OF SEP. 45 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR OF SEP. 45 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR DIRECTOR OF SEP. 45 SPECIAL ASSISTANT FROM S REGIONAL DIRECTOR DIR	ICY AND IMMIGRATION ISSUES E SERVICES E TO APR. 9 I TECHNOLOGY ATOR ISTRATOR IND EXTERNAL AFFAIRS ISEP. 19 R FEMA AND DISASTER RESPONSE TO JUL. 5	33,472.86 54.923.00 79,002.85 44.435.36 52,530.00 29,483.24 56,077.46 3.500.00 61,834.12 28,718.52 28,642.42 81,509.12 35,249.96 31,944.16 58,888.26 45,888.30 60,917.02 48,625.76 21,306.31 32,188.21 24,867.50 33,295.00 25,702.38 11,264.04

BAGAN, RYAN LEGISLATIVE CORRESPONDENT 221	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
DERIA, SHAPIKA A NEMME, JOSEPH				START	END		
SHAH, ZEBA R	DSCH20190009	04/11/2019	DERIA. SHAFIKA A NEHME, JOSEPH M POLLARD. BEATRICE R IANNELLI. MICHAEL BIASOTTI. ALLISON D BARTON. STEPHEN A KAZIBWE. RODNEY F MEYER. KENNETH A PITTS. KARA L JAMES. ALYSA U ALDUNATE. ISABEL A RAZA. FAIO S ALVES. OLIVIA S CHANDOO. CLARISSA T BUSBY. ELIZABETH G GLANDER. MEGAN K ARMWOOD. GARRETT W DAYAL. TUSHAR B HORD. AMBER O TIMOTHY. KIMMARH J MEAND. ALYSSA N ALFORD. JULIA N GUTMAKER. JOSHUA D NEGRETE BAUTISTA. JUAN P PATEL, VANDAN FERNANDEZ. PALISON ENRIQUE ZWEIG, LINCOLN TEPKE. PAGE E SUSI. JILLIAN M JEAN. MICHAEL RYDER. TIMOTHY KIMPAH LEKA. STEVEN PIERRE VIRGONA. NICOLE K COLE. EMILY JERNANDEZ. ANTONIO E BALL TOOLE TOOLE JERNANDEZ. MICHONIO BALL TOOLE SENTING BRAHMIN. SEPHIA E MARSHALL SOPHIA E MARSHALL SEPLES H SINTH HANNAH J SHAH. ZEBA R HAWLEY. MARISA	03/27/2019 02/28/2019	03/27/2019 02/28/2019	LEGISLATIVE AIDE CENTRAL NEW YORK REGIONAL DIRECTOR LEGISLATIVE ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT HUDSON VALLEY REGIONAL DIRECTOR DIRECTOR OF INTERGOVERNIMENTAL RELATIONS LEGISLATIVE AIDE DIRECTOR OF DIGITAL MEDIA LEGISLATIVE CORRESPONDENT DIRECTOR OF AFRICAN AMERICAN MEDIA DEPUTY NATIONAL PRESS SECRETARY TO MAY 3 LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT TO MAY 6 LEGISLATIVE CORRESPONDENT TO MAY 6 LEGISLATIVE CORRESPONDENT TO MAY 6 LEGISLATIVE AIDE PRESS ASSISTANT HUDSON VALLEY REGIONAL DIRECTOR FROM AUG. 28 LONG ISLAND REGIONAL DIRECTOR ENGINEER FROM SEP 1 DEPUTY REGIONAL DIRECTOR DEPUTY REGIONAL DIRECTOR DEPUTY REGIONAL DIRECTOR TO MAY 7 STAFF ASSISTANT TO AUG. 16 STAFF ASSISTANT TO AUG. 16 STAFF ASSISTANT FROM SEP. 6 MALROOM ASSISTANT PRESS ASSISTANT NEW YORK PRESS ASSISTANT PRESS ASSISTANT NEW YORK PRESS ASSISTANT PRESS ASSISTANT STAFF ASSISTANT TO MAY 25 LEGISLATIVE CORRESPONDENT FROM MAY 20 STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT DEPUTY RECORDESPONDENT FROM MAY 20 STAFF ASSISTANT STAFF	28.142.42 34.246.20 43.426.20 43.340.82 51.256.66 33.661.20 49.662.01 35.189.50 32.972.86 70.945.82 27.378.32 46.739.55 5.555.54 9.777.30 3.938.20 33.271.32 5.833.33 43.340.82 7.883.24 23.471.04 29.592.05 4.547.19 18.952.17 2.485.68 24.830.76 28.216.15 35.154.88 28.319.55 5.189.28 15.555.49 25.5618.16 25.552.32 23.500.59 33.972.86 27.378.32 25.960.04 26.725.38 22.406.60 22.330.76 30.972.86 23.305.59 17.333.27 13.929.80 13.458.31 16.416.64 4.355.54 6.045.84 3.055.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH20190021	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/24/2019	STAFF TRANSPORTATION	376.00
DSCH20190022	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	TRAIN FARE FOR R HICKMAN WASHINGTON DC TO NEW YORK AND RETURN SENATOR'S TRANSPORTATION	309.00
DSCH20190023	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	309.00
DSCH20190027	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	TRAIN FARE FOR SEN SCHOMER NEW YORK TO WASHINGTON DC SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHOMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190028	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK	223.30
DSCH20190030	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	66.30
DSCH20190031	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190035	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR R HICKMAN BUFFALO TO WASHINGTON DC	192.30
DSCH20190036	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION AIRFARE FOR S BARTON SYRACUSE TO NEW YORK	208.31
DSCH20190037	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR T DAYAL, H MEHTA, S RODMAN WASHINGTON DC TO LAS VEGAS NV AND RE	2.882.07 ETURN
DSCH20190038	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	688.30
DSCH20190039	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	309.00
DSCH20190040	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	593.30
DSCH20190041	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	455.00
DSCH20190042	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR M IANNELLI ALBANY TO NEW YORK	63.00
DSCH20190043	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	571.30
DSCH20190044	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	119.30
DSCH20190049	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	STAFF TRANSPORTATION BUS FARE FOR G ARMWOOD, S BARTON, J BENAVIDES, S COUTAVAS, M IANNELLI, S ILEKA LOPEZ, A ROEFARO, P TEPKE, K TIMOTHY, N VIRGONA NEW YORK TO WASHINGTON DC AI RETURN	
DSCH20190050	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR M JANNELLI ROCHESTER TO NEW YORK	418.30
DSCH20190051	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/01/2019	STAFF TRANSPORTATION TRAIN FARE FOR S GELBMAN WASHINGTON DC TO NEW YORK AND RETURN	192.00
DSCH20190052	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR A DEVENY WASHINGTON DC TO NEW YORK AND RETURN	221.00
DSCH20190053	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	315.00
DSCH20190054	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J ALFORD, S MANN ALBANY TO WASHINGTON DC AND RETURN	936.32
DSCH20190055	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR A HORD, C ZELTMANN ROCHESTER TO WASHINGTON DC AND RETURN	1.017.22
DSCH20190056	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR E COLE, R MARTIN, J NEHME, A SPELLICY SYRACUSE TO WASHINGTON DC / RETURN	1.618.36 AND
DSCH20190057	07/08/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BALL, J NICHOLSON BUFFALO TO WASHINGTON DC AND RETURN	1.231.20
DSCH20190058	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	562.30
DSCH20190059	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR G ARMWOOD NEW YORK TO WASHINGTON DC	106.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA [*]	N/SERVICE TES	DESCRIPTION	MOUNT (\$)
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DSCH20190060	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION	268.30
DSCH20190061	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	AIRFARE FOR M IANNELLI ROCHESTER TO NEW YORK STAFF TRANSPORTATION	45.00
DSCH20190062	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	TRAIN FARE FOR M IANNELLI ALBANY TO NEW YORK SENATOR'S TRANSPORTATION	309.00
DSCH20190063	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK SENATOR'S TRANSPORTATION	315.00
DSCH20190076	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK STAFF TRANSPORTATION	288.00
DSCH20190077	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	TRAIN FARE FOR A BIASOTTI WASHINGTON DC TO NEW YORK AND RETURN SENATOR'S TRANSPORTATION	517.30
DSCH20190078	07/31/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC SENATOR'S TRANSPORTATION	522.30
DSCH20190079	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK STAFF TRANSPORTATION	159.30
DSCH20190080	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR M IANNELLI WASHINGTON DC TO NEW YORK SENATOR'S TRANSPORTATION	522.30
DSCH20190081	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC SENATOR'S TRANSPORTATION	522.30
DSCH20190082	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK STAFF TRANSPORTATION	578.00
DSCH20190083	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	AIRFARE FOR J GOODMAN WASHINGTON DC TO MCALLEN TX STAFF TRANSPORTATION	172.60
DSCH20190084	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	AIRFARE FOR J GOODMAN WASHINGTON DC TO NEW YORK AND RETURN STAFF TRANSPORTATION	474.60
DSCH20190085	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR C ZELTMANN ROCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	213.29
DSCH20190086	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK STAFF TRANSPORTATION	208.30
DSCH20190087	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK SENATOR'S TRANSPORTATION	315.00
DSCH20190088	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK STAFF TRANSPORTATION	794.00
DSCH20190098	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	AIRFARE FOR M IANNELLI BUFFALO TO BOSTON MA TO NEWARK NJ SENATOR'S TRANSPORTATION	532.30
DSCH21900390	04/01/2019	JP MORGAN CHASE BANK NA	12/17/2018	12/17/2018	AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC SENATOR'S TRANSPORTATION	192.00
DSCH21900391	04/02/2019	AIR CHARTER EXPRESS	03/09/2019	03/09/2019	TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK SENATOR'S TRANSPORTATION	3.224.80
DSCH21900392	04/03/2019	AIR CHARTER EXPRESS	03/18/2019	03/18/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO ALBANY AND RETURN SENATOR'S TRANSPORTATION	3,788.64
DSCH21900393	04/03/2019	AIR CHARTER EXPRESS	03/21/2019	03/21/2019	AIRFARE FOR SEN SCHUMER TETERBORO NJ TO ALBANY AND RETURN SENATOR'S TRANSPORTATION	5.125.34
DSCH21900394	04/03/2019	AIR CHARTER EXPRESS	03/25/2019	03/25/2019	AIRFARE FOR SEN SCHUMER TETERBORO NJ TO BUFFALO, WATERTOWN AND RETURN SENATOR'S TRANSPORTATION	5.927.09
DSCH21900399	04/08/2019	COLE.EMILY	03/21/2019	03/21/2019	AIRFARE FOR SEN SCHUMER TETERBORO NJ TO ROCHESTER, SYRACUSE TO WASHINGTON DC STAFF TRANSPORTATION	
DSCH21900400	04/05/2019	NGUYEN.LORI	03/20/2019	03/20/2019	SYRACUSE TO ALEXANDRIA BAY AND RETURN STAFF TRANSPORTATION	33.12
DSCH21900401	04/08/2019	JEAN.MICHAEL A	03/29/2019	03/29/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	218.08
DSCH21900402	04/08/2019	SPELLICY.AMANDA	03/02/2019	03/02/2019	BINGHAMTON TO PEEKSKILL, FORT MONTGOMERY, POUGHKEEPSIE, PEEKSKILL AND RETURN STAFF TRANSPORTATION	122.96
DSCH21900403	04/05/2019	SPELLICY.AMANDA	03/06/2019	03/06/2019	BLOSSVALE TO BINGHAMTON AND RETURN STAFF PER DIEM	15.00
					STAFF TRANSPORTATION BINGHAMTON TO ELMIRA AND RETURN	75.98
DSCH21900404	04/05/2019	ZELTMANN.CHRISTOPHER S	03/08/2019	03/08/2019	STAFF TRANSPORTATION ROCHESTER TO BATAVIA AND RETURN	42.92

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DSCH21900405	04/05/2019	ZELTMANN.CHRISTOPHER S	03/21/2019	03/21/2019	STAFF TRANSPORTATION	4.64
DSCH21900406	04/05/2019	ZELTMANN,CHRISTOPHER S	03/22/2019	03/22/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	9.86
DSCH21900407	04/05/2019	ZELTMANN,CHRISTOPHER S	03/25/2019	03/25/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DSCH21900408	04/05/2019	NEHME.JOSEPH M	03/14/2019	03/14/2019	STAFF TRANSPORTATION SYRACUSE TO FRANKFORT AND RETURN	78.70
DSCH21900411	04/09/2019	BENAVIDES, JACQUELINE V	03/08/2019	03/10/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO ALBANY AND RETURN	111.62 162.44
DSCH21900418	04/29/2019	RODMAN.SCOTT R	04/07/2019	04/11/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS NV AND RETURN	763.58
DSCH21900419	04/26/2019	AIR CHARTER EXPRESS	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO NIAGARA FALLS, ROCHESTER, ONEONTA ANI RETURN	5.275.31
DSCH21900420	04/26/2019	AIR CHARTER EXPRESS	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO MONTICELLO, FULTON, GLENS FALLS TO WHIPLAINS	4.660.95
DSCH21900423	05/02/2019	AIR CHARTER EXPRESS	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SCHENECTADY, SYRACUSE TO WASHINGTON	6.062.00 N DC
DSCH21900428	05/09/2019	MEHTA.HEMEN H	04/07/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	145.71 721.60 266.78
DSCH21900429	05/03/2019	ALFORD.JULIA N	01/12/2019	04/16/2019	WASHINGTON DC TO LAS VEGAS NV AND RETURN STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 1/12 HUDSON; 3/27 SARATOGA SPRINGS; 4/8 INTERDEPARTMENTAL TRANSPORTATION; 4/16 LAKE GEORGE	179.80
DSCH21900430	05/02/2019	ALFORD.JULIA N	01/18/2019	02/20/2019	STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DSCH21900432	05/02/2019	MANN.STEPHEN C	10/19/2018	11/02/2018	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 10/19 FONDA; 10/26 INTERDEPARTMENTAL TRANSPORTATION: 11/2 COBLESKILL	136.80
DSCH21900433	05/02/2019	MANN.STEPHEN C	10/29/2018	11/19/2018	STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.98
DSCH21900434	05/02/2019	MANN.STEPHEN C	01/10/2019	03/18/2019	STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.64
DSCH21900435	05/03/2019	MANN.STEPHEN C	01/12/2019	04/16/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 1/12, 3/5, 4/4, 9, 10 INTERDEPARTMENTAL TRANSPORTATION: 4/16 QUEENSBURY	175.74
DSCH21900436	05/02/2019	NEHME.JOSEPH M	04/18/2019	04/18/2019	STAFF TRANSPORTATION SYRACUSE TO ROME AND RETURN	59.60
DSCH21900437	05/02/2019	COLE,EMILY	04/16/2019	04/16/2019	STAFF TRANSPORTATION SYRACUSE TO OSWEGO AND RETURN	48.14
DSCH21900438	05/02/2019	NEHME,JOSEPH M	04/16/2019	04/16/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.68
DSCH21900439	05/02/2019	NGUYEN.LORI	04/12/2019	04/12/2019	STAFF TRANSPORTATION PEEKSKILL TO SWAN LAKE, LIVINGSTON MANOR, ROSCOE, SWAN LAKE AND RETURN	106.14
DSCH21900440	05/06/2019	NGUYEN.LORI	04/16/2019	04/16/2019	STAFF TRANSPORTATION PEEKSKILL TO SWAN LAKE AND RETURN	77.72
DSCH21900441	05/06/2019	NGUYEN.LORI	04/18/2019	04/18/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.12
DSCH21900442	05/06/2019	NGUYEN.LORI	04/18/2019	04/18/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.35
DSCH21900443	05/06/2019	NGUYEN.LORI	03/29/2019	03/29/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.06
DSCH21900444	05/06/2019	NGUYEN.LORI	04/04/2019	04/04/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.40
DSCH21900445	05/06/2019	NGUYEN.LORI	04/05/2019	04/05/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.35

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DSCH21900446	05/03/2019	JEAN.MICHAEL A	04/13/2019	04/15/2019	STAFF TRANSPORTATION	169.36
DSCH21900449	05/02/2019	TEPKE,PAIGE E	04/14/2019	04/14/2019	4/13, 15 BINGHAMTON TO HARTWICK AND RETURN STAFF TRANSPORTATION	26.30
DSCH21900450	05/03/2019	NICHOLSON,JORDAN W.	04/12/2019	04/12/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	64.96
DSCH21900451	05/02/2019	NICHOLSON.JORDAN W.	04/15/2019	04/15/2019	BUFFALO TO LEWISTON AND RETURN STAFF TRANSPORTATION	56.84
DSCH21900452	05/02/2019	NICHOLSON.JORDAN W.	04/26/2019	04/26/2019	BUFFALO TO LEWISTON, NIAGARA FALLS AND RETURN STAFF TRANSPORTATION	53.94
DSCH21900453	05/03/2019	NICHOLSON.JORDAN W.	04/27/2019	04/27/2019	BUFFALO TO EAST AURORA, BUFFALO, ORCHARD PARK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BUFFALO TO SILVER CREEK, WESTFIELD, CHAUTAUQUA, FALCONER, JAMESTOWN, LAKEWOOD,	56.00 198.36
DSCH21900454	05/02/2019	VIRGONA.NICOLE K	04/03/2019	04/03/2019	FREDONIA, NIAGARA FALLS AND RETURN STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.97
DSCH21900455	05/02/2019	VIRGONA.NICOLE K	04/11/2019	04/11/2019	PEERSNILL OFFICE. INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.35
DSCH21900456	05/02/2019	VIRGONA.NICOLE K	04/16/2019	04/16/2019	STAFF TRANSPORTATION PEEKSKILL TO SWAN LAKE AND RETURN	84.68
DSCH21900457	05/03/2019	VIRGONA.NICOLE K	04/18/2019	04/18/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.12
DSCH21900458	05/02/2019	VIRGONA.NICOLE K	04/23/2019	04/23/2019	STAFF TRANSPORTATION PEEKSKILL TO JEFFERSONVILLE AND RETURN	93.38
DSCH21900459	05/02/2019	VIRGONA.NICOLE K	04/24/2019	04/24/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.33
DSCH21900460	05/03/2019	BENAVIDES.JACQUELINE V	03/25/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	46.71 136.64
DSCH21900461	05/02/2019	NEHME.JOSEPH M	04/26/2019	04/26/2019	NEW YORK TO SYRACUSE AND RETURN STAFF TRANSPORTATION SYRACUSE TO LOWVILLE AND RETURN	101.38
DSCH21900462	05/02/2019	NEHME.JOSEPH M	05/01/2019	05/01/2019	STAFF TRANSPORTATION SYRACUSE TO FORT DRUM AND RETURN	95.18
DSCH21900463	05/09/2019	HORD.AMBER O	05/01/2019	05/01/2019	STAFF TRANSPORTATION ROCHESTER TO CANANDAIGUA AND RETURN	43.50
DSCH21900464	05/09/2019	HORD.AMBER O	04/03/2019	04/03/2019	STAFF TRANSPORTATION ROCHESTER TO CANANDAIGUA AND RETURN	43.50
DSCH21900465	05/09/2019	NEHME.JOSEPH M	05/03/2019	05/03/2019	STAFF TRANSPORTATION SYRACUSE TO HERKIMER AND RETURN	87.19
DSCH21900466	05/09/2019	SPELLICY.AMANDA	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.73 95.12
DSCH21900467	05/10/2019	HICKMAN,ROBERT A	04/22/2019	04/28/2019	BLOSSVALE TO ONEONTA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBANY, PLATTSBURGH, SYRACUSE, ROCHESTER, BUFFALO AND RETURN	850.26 464.69
DSCH21900468	05/09/2019	SPELLICY.AMANDA	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	113.60 21.88
DSCH21900469	05/09/2019	VIRGONA.NICOLE K	05/08/2019	05/08/2019	BINGHAMTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	36.83
DSCH21900470	05/09/2019	VIRGONA.NICOLE K	05/02/2019	05/02/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	77.14
DSCH21900471	05/10/2019	AIR CHARTER EXPRESS	04/22/2019	04/22/2019	PEEKSKILL TO LOCH SHELDRAKE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, SYRACUSE AND RETURN	4.901.08
DSCH21900477	06/03/2019	COLE.EMILY	05/18/2019	05/18/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, SYRACUSE AND RETURN STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DSCH21900478	06/03/2019	COLE.EMILY	05/11/2019	05/11/2019	SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SYRACUSE TO POTSDAM AND RETURN	162.98
DSCH21900479	06/03/2019	NEHME.JOSEPH M	05/23/2019	05/23/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.84

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DSCH21900480	06/05/2019	BALL.COURTNEY P	04/11/2019	04/11/2019	STAFF TRANSPORTATION	13.92
DSCH21900481	06/05/2019	NEHME, JOSEPH M	05/14/2019	05/14/2019	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	46.52
DSCH21900482	06/05/2019	NEHME, JOSEPH M	05/11/2019	05/11/2019	SYRACUSE TO OSWEGO AND RETURN STAFF TRANSPORTATION	73.82
DSCH21900483	06/05/2019	NGUYEN.LORI	05/16/2019	05/16/2019	SYRACUSE TO UTICA, MORRISVILLE AND RETURN STAFF TRANSPORTATION	26.62
DSCH21900484	06/20/2019	NGUYEN.LORI	05/17/2019	05/17/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	26.62
DSCH21900485	06/05/2019	NGUYEN.LORI	05/08/2019	05/08/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	72.50
DSCH21900486	06/05/2019	ILEKA.STEVEN PIERRE	05/30/2019	05/30/2019	PEEKSKILL TO KINGSTON AND RETURN STAFF TRANSPORTATION DECLEMAND PROPERTY OF THE PROPERTY OF TH	58.01
DSCH21900487	06/05/2019	TEPKE.PAIGE E	05/19/2019	05/19/2019	BROOKLYN TO BRONX TO NEW YORK STAFF TRANSPORTATION	21.30
DSCH21900488	06/05/2019	VIRGONA.NICOLE K	05/23/2019	05/23/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PERSONNELS SELECTION OF TRANSPORTATION	27.78
DSCH21900489	06/05/2019	VIRGONA.NICOLE K	05/21/2019	05/21/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	42.98
DSCH21900490	06/05/2019	VIRGONA.NICOLE K	05/22/2019	05/22/2019	PEEKSKILL TO POUGHKEEPSIE AND RETURN STAFF TRANSPORTATION PEEKSKILL TO POUGHKEEPSIE AND RETURN	41.30
DSCH21900491	06/05/2019	VIRGONA.NICOLE K	05/17/2019	05/17/2019	PEEKSKILL TO MIDDLETOWN AND RETURN STAFF TRANSPORTATION	26.62
DSCH21900492	06/19/2019	VIRGONA.NICOLE K	05/09/2019	05/09/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.22
DSCH21900493	06/05/2019	VIRGONA.NICOLE K	05/22/2019	05/22/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.71
DSCH21900494	06/05/2019	VIRGONA.NICOLE K	05/20/2019	05/20/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DSCH21900495	06/05/2019	ROEFARO.ANGELO	02/21/2019	02/21/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.30
DSCH21900496	06/05/2019	ROEFARO.ANGELO	01/28/2019	01/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.30
DSCH21900497	06/05/2019	ROEFARO.ANGELO	03/28/2019	03/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.30
DSCH21900498	06/05/2019	ROEFARO.ANGELO	03/24/2019	03/24/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.55
DSCH21900499	06/05/2019	ROEFARO.ANGELO	05/14/2019	05/14/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.80
DSCH21900500	06/05/2019	ROEFARO,ANGELO	04/12/2019	04/12/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.80
DSCH21900501	06/05/2019	ROEFARO.ANGELO	02/23/2019	02/23/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.80
DSCH21900502	06/05/2019	ROEFARO.ANGELO	02/24/2019	02/24/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DSCH21900503	06/05/2019	ROEFARO.ANGELO	04/05/2019	04/05/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.96
DSCH21900504	06/05/2019	ROEFARO.ANGELO	01/26/2019	01/26/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.30
DSCH21900505	06/05/2019	ROEFARO.ANGELO	05/18/2019	05/18/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.80
DSCH21900506	06/05/2019	ROEFARO.ANGELO	04/05/2019	04/05/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.30
DSCH21900507	06/05/2019	ROEFARO.ANGELO	03/26/2019	03/26/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.23
DSCH21900508	06/05/2019	VIRGONA.NICOLE K	05/16/2019	05/16/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.62

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DSCH21900509	06/05/2019	MEANO.ALYSSA N	01/25/2019	03/19/2019	STAFF TRANSPORTATION	60.90
DSCH21900510	06/05/2019	MEANO,ALYSSA N	03/04/2019	04/01/2019	1/25, 3/19 MELVILLE TO HEMPSTEAD TO BOHEMIA STAFF TRANSPORTATION	71.92
DSCH21900511	06/05/2019	MEANO,ALYSSA N	02/21/2019	02/21/2019	MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TO POLITICAL	13.92
DSCH21900512	06/05/2019	ARMWOOD.GARRETT W	01/05/2019	01/13/2019	MELVILLE TO RONKONKOMA TO BOHEMIA STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN: 1/5 HEMPSTEAD; 1/6 MELVILLE, NEW HYDE PARK	116.58
DSCH21900513	06/21/2019	ARMWOOD.GARRETT W	01/20/2019	01/20/2019	NORTHPORT; 1/12 BRENTWOOD; 1/13 MELVILLE, ROCKVILLE CENTRE, HEMPSTEAD STAFF TRANSPORTATION MERRICK TO GARDEN CITY, QUEENS, GARDEN CITY AND RETURN	13.25
DSCH21900514	06/05/2019	ARMWOOD.GARRETT W	01/10/2019	01/25/2019	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 1/10 BRENTWOOD, GARDEN CITY;	57.42 1/24,
DSCH21900515	06/05/2019	ARMWOOD.GARRETT W	01/07/2019	01/31/2019	25 HEMPSTEAD STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.86
DSCH21900517	06/05/2019	ARMWOOD.GARRETT W	02/26/2019	02/26/2019	STAFF TRANSPORTATION MERRICK TO FREEPORT TO MELVILLE	11.60
DSCH21900518	06/05/2019	ARMWOOD.GARRETT W	02/18/2019	02/18/2019	STAFF TRANSPORTATION MELVILLE TO ROCKVILLE CENTRE TO MERRICK	14.50
DSCH21900519	06/05/2019	ARMWOOD.GARRETT W	02/04/2019	02/27/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.82
DSCH21900520	06/05/2019	ARMWOOD.GARRETT W	02/20/2019	02/20/2019	STAFF TRANSPORTATION MERRICK TO HAUPPAUGE, MELVILLE, RONKONKOMA AND RETURN	44.08
DSCH21900521	06/25/2019	BALL.COURTNEY P	03/15/2019	03/15/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	34.80
DSCH21900522	06/05/2019	BALL.COURTNEY P	05/16/2019	05/16/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DSCH21900523	06/06/2019	BALL.COURTNEY P	05/18/2019	05/18/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	25.52
DSCH21900524	06/05/2019	BALL.COURTNEY P	05/26/2019	05/26/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DSCH21900525	06/06/2019	BALL.COURTNEY P	05/08/2019	05/08/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	34.80
DSCH21900526	06/06/2019	BALL.COURTNEY P	05/17/2019	05/17/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	25.52
DSCH21900527	06/05/2019	VIRGONA.NICOLE K	06/03/2019	06/03/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.22
DSCH21900528	06/07/2019	BALL.COURTNEY P	05/19/2019	05/19/2019	STAFF TRANSPORTATION EAST AMHERST TO SAINT BONAVENTURE AND RETURN	106.72
DSCH21900530	06/19/2019	AIR CHARTER EXPRESS	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO BINGHAMTON, BROCKPORT, DUNKIRK, BUFFALC BROCKPORT, CORTLAND AND RETURN	5,734.12
DSCH21900531	06/19/2019	AIR CHARTER EXPRESS	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ALBANY, BUFFALO TO FARMINGDALE	5.025.44
DSCH21900532	06/19/2019	ALFORD.JULIA N	05/03/2019	05/19/2019	STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.42
DSCH21900533	06/20/2019	ALFORD.JULIA N	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	383.48 42.46
DSCH21900534	06/21/2019	ARMWOOD.GARRETT W	03/01/2019	03/29/2019	ALBANY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 3/1 WESTBURY, MINEOLA, OLD BETHPAGE; 3/11 BROOKHAVEN: 3/12 WESTBURY, FREEPORT, UNIONDALE; 3/18 GREAT NECK, WESTBURY, UNIONDALE; 3/19 WESTBURY, MELVILLE, HEMPSTEAD, HEWLETT; 3/25 HOLBROO 3/29 LONG BEACH	210.54 K;
DSCH21900535	06/19/2019	BALL.COURTNEY P	06/10/2019	06/10/2019	STAFF TRANSPORTATION BUFFALO TO OLCOTT AND RETURN	49.30
DSCH21900536	06/19/2019	BALL.COURTNEY P	06/11/2019	06/11/2019	STAFF TRANSPORTATION BUFFALO TO NEWFANE TO EAST AMHERST	31.90

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DSCH21900537	06/20/2019	BALL.COURTNEY P	06/04/2019	06/04/2019	STAFF TRANSPORTATION	53.36
DSCH21900538	06/20/2019	BALL,COURTNEY P	03/21/2019	03/21/2019	BUFFALO TO OLCOTT, YOUNGSTOWN TO EAST AMHERST STAFF TRANSPORTATION	12.76
DSCH21900539	06/20/2019	BALL,COURTNEY P	03/27/2019	03/27/2019	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.24
DSCH21900540	06/20/2019	BALL.COURTNEY P	04/25/2019	04/25/2019	BUFFALO TO EAST AMHERST AND RETURN STAFF TRANSPORTATION	14.50
DSCH21900541	06/20/2019	BALL.COURTNEY P	06/05/2019	06/07/2019	BUFFALO TO EAST AMHERST AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	390.52 71.67
DSCH21900542	06/20/2019	COLE.EMILY	06/17/2019	06/17/2019	EAST AMHERST TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION SYRACUSE TO STERLING AND RETURN	50.69
DSCH21900543	06/20/2019	NEHME.JOSEPH M	06/17/2019	06/17/2019	SYRACUSE TO STERLING AND RETURN SYRACUSE TO STERLING AND RETURN	50.69
DSCH21900544	06/20/2019	BALL.COURTNEY P	05/13/2019	05/13/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DSCH21900545	06/20/2019	BALL.COURTNEY P	04/15/2019	04/15/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.70
DSCH21900546	06/20/2019	BALL.COURTNEY P	04/09/2019	04/09/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	14.50
DSCH21900547	06/20/2019	BALL, COURTNEY P	06/12/2019	06/12/2019	STAFF TRANSPORTATION BUFFALO TO EAST AMBERST AND RETURN	13.92
DSCH21900548	06/20/2019	ZELTMANN,CHRISTOPHER S	04/12/2019	04/12/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DSCH21900550	06/20/2019	ZELTMANN.CHRISTOPHER S	04/17/2019	04/17/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DSCH21900551	06/20/2019	ZELTMANN.CHRISTOPHER S	04/18/2019	04/18/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DSCH21900552	06/20/2019	ZELTMANN.CHRISTOPHER S	04/22/2019	04/22/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DSCH21900553	06/20/2019	ZELTMANN.CHRISTOPHER S	04/25/2019	04/25/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DSCH21900554	06/20/2019	ZELTMANN.CHRISTOPHER S	05/10/2019	05/10/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.06
DSCH21900555	06/20/2019	ZELTMANN.CHRISTOPHER S	05/10/2019	05/10/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.32
DSCH21900557	06/20/2019	ZELTMANN.CHRISTOPHER S	05/13/2019	05/13/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DSCH21900558	06/20/2019	ZELTMANN.CHRISTOPHER S	05/18/2019	05/18/2019	STAFF TRANSPORTATION ROCHESTER TO BROCKPORT AND RETURN	22.04
DSCH21900559	06/20/2019	ZELTMANN.CHRISTOPHER S	05/18/2019	05/18/2019	STAFF TRANSPORTATION ROCHESTER TO BROCKPORT AND RETURN	22.04
DSCH21900560	06/20/2019	ZELTMANN.CHRISTOPHER S	05/28/2019	05/28/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DSCH21900561	06/20/2019	ZELTMANN.CHRISTOPHER S	06/04/2019	06/04/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DSCH21900562	06/21/2019	ZELTMANN.CHRISTOPHER S	06/10/2019	06/10/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DSCH21900563	06/21/2019	COLE.EMILY	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SYRACUSE TO WASHINGTON DC AND RETURN	405.69 60.00
DSCH21900564	06/21/2019	TIMOTHY.KIMARAH J	06/05/2019	06/07/2019	STAFF PER DIEM NEW YORK TO WASHINGTON DC AND RETURN	355.20
DSCH21900565	06/24/2019	BENAVIDES.JACQUELINE V	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	206.21 45.81
DSCH21900566	06/21/2019	TEPKE.PAIGE E	06/03/2019	06/03/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.66

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DSCH21900567	06/21/2019	TEPKE.PAIGE E	06/09/2019	06/09/2019	STAFF TRANSPORTATION	13.55
DSCH21900568	06/21/2019	SPELLICY,AMANDA	05/18/2019	05/18/2019	NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	114.84
DSCH21900569	06/21/2019	ZELTMANN,CHRISTOPHER S	06/05/2019	06/07/2019	BLOSSVALE TO BINGHAMTON AND RETURN STAFF PER DIEM	288.31
					STAFF TRANSPORTATION ROCHESTER TO WASHINGTON DC AND RETURN	23.00
DSCH21900570	06/24/2019	TEPKE.PAIGE E	06/05/2019	06/07/2019	STAFF PER DIEM NEW YORK TO WASHINGTON DC AND RETURN	394.86
DSCH21900571	06/24/2019	ROEFARO.ANGELO	06/05/2019	06/07/2019	STAFF PER DIEM NEW YORK TO WASHINGTON DC AND RETURN	355.20
DSCH21900572	06/24/2019	MARTIN.RYAN P	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.45 87.00
DSCH21900573	06/24/2019	MARTIN.RYAN P	06/05/2019	06/07/2019	BINGHAMTON TO SYRACUSE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	397.39 118.55
D001104000574	00/04/0040	VIDOONA NICOLE IX	00/05/0040	00/07/0040	STAFF TRANSPORTATION BINGHAMTON TO SYRACUSE, WASHINGTON DC, SYRACUSE AND RETURN	
DSCH21900574	06/24/2019	VIRGONA.NICOLE K	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PEEKSKILL TO NEW YORK, WASHINGTON DC, NEW YORK AND RETURN	355.20 25.50
DSCH21900575	06/24/2019	NEHME.JOSEPH M	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	378.96 59.58
DSCH21900576	06/21/2019	PREPIS.JOYCE	06/05/2019	06/06/2019	SYRACUSE TO WASHINGTON DC AND RETURN STAFF PER DIEM	211.78
2001121300370	00/21/2013	TREI IO,00 TOE	00/03/2013	00/00/2013	STAFF TRANSPORTATION DUMONT NJ TO WASHINGTON DC AND RETURN	365.80
DSCH21900577	06/21/2019	LOPEZ.JULIETTA	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	710.40 13.81
DSCH21900580	06/25/2019	AIR CHARTER EXPRESS	05/06/2019	05/06/2019	NEW YORK TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	5.728.24
DSCH21900581	06/25/2019	AIR CHARTER EXPRESS	05/11/2019	05/11/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE, ALBANY TO WASHINGTON DC SENATOR'S TRANSPORTATION	5.715.31
					AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, ROME, HAMILTON, POTSDAM AND RETURN	
DSCH21900582	06/27/2019	AIR CHARTER EXPRESS	05/12/2019	05/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, ALBANY TO FARMINGDALE	4.572.47
DSCH21900583	06/27/2019	AIR CHARTER EXPRESS	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO BUFFALO, ROCHESTER TO WASHINGTON DC	5.912.40
DSCH21900584	06/27/2019	AIR CHARTER EXPRESS	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO NIAGARA FALLS, ROCHESTER TO WASHINGTON DC	8.156.95
DSCH21900585	06/27/2019	AIR CHARTER EXPRESS	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO FULTON, SARATOGA SPRINGS TO WASHINGTON DC	5.953.38
DSCH21900586	06/26/2019	VIRGONA,NICOLE K	06/21/2019	06/21/2019	STAFF TRANSPORTATION PEEKSKILL TO NEW HAMPTON, WEST POINT, NEW ROCHELLE, WHITE PLAINS AND RETURN	93.96
DSCH21900587	06/28/2019	LOPEZ.JULIETTA	06/21/2019	06/24/2019	STAFF TRANSPORTATION NEW YORK TO WHITE PLAINS AND RETURN	23.06
DSCH21900590	06/28/2019	MANN.STEPHEN C	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBANY TO WASHINGTON DC AND RETURN	722.78 70.99
DSCH21900591	06/28/2019	NICHOLSON.JORDAN W.	05/18/2019	05/18/2019	ALBANY TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BUFFALO TO FREDONIA, DUNKIRK, FREDONIA AND RETURN	81.78
DSCH21900592	06/28/2019	NICHOLSON.JORDAN W.	06/21/2019	06/21/2019	STAFF TRANSPORTATION BUFFALO TO OLCOTT AND RETURN	62.06
DSCH21900593	06/28/2019	NICHOLSON.JORDAN W.	06/10/2019	06/10/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DSCH21900594	07/10/2019	NICHOLSON.JORDAN W.	06/05/2019	06/07/2019	STAFF PER DIEM BUFFALO TO WASHINGTON DC AND RETURN	388.94
DSCH21900595	07/16/2019	NICHOLSON.JORDAN W.	05/19/2019	05/19/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30

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DSCH21900596	07/02/2019	COUTAVAS.SOPHIA E	06/05/2019	06/07/2019	STAFF PER DIEM	411.50
DSCH21900597	06/28/2019	ARMWOOD.GARRETT W	03/02/2019	03/28/2019	NEW YORK TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	140.94
					MERRICK TO THE FOLLOWING AND RETURN: 3/2 GARDEN CITY; 3/16 NORTHPORT; 3/22 PATCHOGUE, LONG BEACH, ROCKVILLE CENTRE; 3/28 CARLE PLACE, GARDEN CITY, HUNTINGTON, SMITHTOWN	
DSCH21900598	06/28/2019	ARMWOOD.GARRETT W	03/04/2019	03/04/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.78
DSCH21900599	06/28/2019	ARMWOOD.GARRETT W	04/01/2019	04/01/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.06
DSCH21900600	06/28/2019	ARMWOOD.GARRETT W	04/03/2019	04/24/2019	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN TO MELVILLE: 4/3 NORTHPORT, WOODBURY, PLAINVIEW; 4/11 HEMPSTAD; 4/24 MELVILLE	62.06
DSCH21900601	06/28/2019	ARMWOOD.GARRETT W	04/10/2019	04/25/2019	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 4/10 HEMPSTEAD, MELVILLE, BETHPAGE; 4/15 WOODBURY; 4/25 RIVERHEAD	104.40
DSCH21900602	07/29/2019	ARMWOOD.GARRETT W	04/08/2019	04/26/2019	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN: 4/8 BRENTWOOD, MELVILLE, RIVERHEAD; 4/21 BROOKLYN: 4/22 KINGS PARK, EAST MEADOW; 4/26 GREAT NECK, CYSTER BAY	176.90
DSCH21900603	07/08/2019	HORD.AMBER O	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WASHINGTON DC AND RETURN	401.97 38.45
DSCH21900604	07/08/2019	GELBMAN.SCOTT J	05/31/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	296.56 46.15
DSCH21900605	07/08/2019	VIRGONA,NICOLE K	06/27/2019	06/27/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.51
DSCH21900606	07/08/2019	VIRGONA.NICOLE K	06/27/2019	06/27/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.08
DSCH21900608	07/08/2019	SPELLICY.AMANDA	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO ONEONTA AND RETURN	15.53 101.50
DSCH21900609	07/08/2019	SPELLICY.AMANDA	06/05/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	94.52 673.42 142.90
DSCH21900622	07/25/2019	AIR CHARTER EXPRESS	07/03/2019	07/03/2019	BLOSSVALE TO SYRACUSE, WASHINGTON DC, SYRACUSE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO PENN YAN, OLEAN, CORNING, WELLSVILLE TO	5.471.28
DSCH21900623	07/25/2019	AIR CHARTER EXPRESS	07/08/2019	07/08/2019	WESTHAMPTON BEACH SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ROCHESTER, BUFFALO TO WASHINGTON DC	5.957.98
DSCH21900624	07/25/2019	AIR CHARTER EXPRESS	07/22/2019	07/22/2019	AIRFARE FOR SEN SCHOMER NEW YORK TO ROCHESTER, BUFFALUTO WASHINGTON DE SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ALBANY, SYRACUSE TO WASHINGTON DC	6.057.19
DSCH21900626	07/25/2019	ALFORD.JULIA N	06/17/2019	06/17/2019	STAFF TRANSPORTATION ALBANY TO GANSEVOORT AND RETURN	53.94
DSCH21900627	07/26/2019	ALFORD.JULIA N	07/21/2019	07/21/2019	STAFF TRANSPORTATION ALBANY TO NEW YORK AND RETURN	90.28
DSCH21900628	07/26/2019	FLOOD.SAMUEL A	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	97.66
DSCH21900629	07/25/2019	MARTIN.RYAN P	07/19/2019	07/19/2019	STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.10
DSCH21900630	07/29/2019	MARTIN.RYAN P	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BINGHAMTON TO CORNING. WELLSVILLE AND RETURN	14.97 149.64
DSCH21900631	07/29/2019	SPELLICY.AMANDA	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BINGHAMTON TO CORNING, WELLSVILLE TO BLOSSVALE	14.42 201.84
DSCH21900632	07/25/2019	SPELLICY.AMANDA	07/10/2019	07/10/2019	STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.33

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DSCH21900634	07/25/2019	ZELTMANN.CHRISTOPHER S	06/18/2019	06/18/2019	STAFF TRANSPORTATION	66.12
DSCH21900635	07/26/2019	ZELTMANN,CHRISTOPHER S	07/03/2019	07/03/2019	ROCHESTER TO NEWARK, WALWORTH, LYONS AND RETURN STAFF TRANSPORTATION	67.86
DSCH21900636	07/25/2019	ZELTMANN,CHRISTOPHER S	07/08/2019	07/08/2019	ROCHESTER TO PENN YAN AND RETURN STAFF TRANSPORTATION	8.70
DSCH21900637	07/25/2019	NICHOLSON, JORDAN W.	07/12/2019	07/12/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	58.58
DSCH21900638	07/30/2019	NICHOLSON, JORDAN W.	07/05/2019	07/05/2019	BUFFALO TO FREDONIA AND RETURN STAFF TRANSPORTATION	99.18
DSCH21900639	07/29/2019	ARMWOOD.GARRETT W	06/28/2019	06/28/2019	BUFFALO TO OLEAN AND RETURN STAFF PER DIEM	26.07
200112100000	0772072070	, a a a a a a a a a a a a a a a a a a a	55/25/25 15	00/20/2010	STAFF TRANSPORTATION MELVILLE TO RIVERHEAD, JAMESPORT, MATTITUCK TO MERRICK	74.82
DSCH21900640	07/25/2019	TEPKE.PAIGE E	07/14/2019	07/14/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.76
DSCH21900641	07/25/2019	ARMWOOD.GARRETT W	04/28/2019	04/28/2019	STAFF TRANSPORTATION MERRICK TO BROOKLYN AND RETURN	21.66
DSCH21900643	08/15/2019	ARMWOOD.GARRETT W	06/05/2019	06/07/2019	STAFF PER DIEM	481.54
					STAFF TRANSPORTATION MERRICK TO NEW YORK, BALDWIN, EAST ELMHURST, WASHINGTON DC, NEW YORK AND	262.70
DSCH21900644	08/12/2019	ILEKA,STEVEN PIERRE	06/05/2019	06/07/2019	RETURN STAFF PER DIEM	389.85
DSCH21900645	08/09/2019	VIRGONA,NICOLE K	08/05/2019	08/05/2019	NEW YORK TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	30.39
DSCH21900646	08/09/2019	VIRGONA.NICOLE K	08/06/2019	08/06/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	62.64
DSCH21900647	08/09/2019	NICHOLSON.JORDAN W.	07/29/2019	07/29/2019	PEEKSKILL TO RIFTON, POUGHKEEPSIE AND RETURN STAFF TRANSPORTATION	35.64
DSCH21900648	08/12/2019	NICHOLSON.JORDAN W.	08/03/2019	08/03/2019	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	93.96
DSCH21900649	08/12/2019	COLE.EMILY	08/05/2019	08/05/2019	BUFFALO TO MAYVILLE AND RETURN STAFF TRANSPORTATION	46.86
DSCH21900650	08/12/2019	COLE.EMILY	07/29/2019	07/29/2019	SYRACUSE TO OSWEGO AND RETURN STAFF TRANSPORTATION	65.69
DSCH21900651	08/12/2019	NEHME.JOSEPH M	07/29/2019	07/29/2019	SYRACUSE TO MARCY AND RETURN STAFF TRANSPORTATION	57.22
DSCH21900652	08/12/2019	COLE.EMILY	08/08/2019	08/08/2019	SYRACUSE TO ROME AND RETURN STAFF TRANSPORTATION	33.93
DSCH21900653	08/20/2019	ALFORD.JULIA N	08/12/2019	08/12/2019	SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	14.10
200121300033	00/20/2013	ALI OND SOLIA N	00/12/2013	00/12/2013	STAFF TRANSPORTATION ALBANY TO COBLESKILL AND RETURN	58.58
DSCH21900654	09/12/2019	ZELTMANN,CHRISTOPHER S	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.74 98.06
DSCH21900655	08/20/2019	ZELTMANN.CHRISTOPHER S	08/02/2019	08/02/2019	ROCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	12.76
DSCH21900656	08/20/2019	ZELTMANN.CHRISTOPHER S ZELTMANN.CHRISTOPHER S	08/04/2019	08/04/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	12.76
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSCH21900657	08/20/2019	ZELTMANN.CHRISTOPHER S	07/16/2019	07/16/2019	STAFF TRANSPORTATION ROCHESTER TO BATAVIA AND RETURN	42.92
DSCH21900658	08/20/2019	ZELTMANN.CHRISTOPHER S	07/12/2019	07/12/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DSCH21900659	08/20/2019	ZELTMANN.CHRISTOPHER S	07/10/2019	07/10/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DSCH21900660	08/20/2019	COLE.EMILY	08/12/2019	08/12/2019	STAFF TRANSPORTATION SYRACUSE TO CORTLAND AND RETURN	43.21
DSCH21900661	08/20/2019	NEHME.JOSEPH M	08/08/2019	08/08/2019	STAFF TRANSPORTATION SYRACUSE TO UTICA AND RETURN	68.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSCH21900662	08/20/2019	NEHME.JOSEPH M	08/12/2019	08/12/2019	STAFF TRANSPORTATION	43.62
DSCH21900663	08/20/2019	VIRGONA,NICOLE K	08/13/2019	08/13/2019	SYRACUSE TO CORTLAND AND RETURN STAFF TRANSPORTATION	32.25
DSCH21900664	08/20/2019	ARMWOOD,GARRETT W	08/07/2019	08/07/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF FRADIEM STAFF TRANSPORTATION	45.02 105.56
DSCH21900666	08/20/2019	MARCOJOHN.ANNELIESE M	06/24/2019	06/24/2019	MERRICK TO ORIENT, GREENPORT AND RETURN STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DSCH21900667	08/20/2019	FLOOD.SAMUEL A	02/21/2019	02/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.93
DSCH21900668	08/20/2019	MARTIN.RYAN P	08/07/2019	08/07/2019	STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.68
DSCH21900669	08/20/2019	MARTIN.RYAN P	08/05/2019	08/05/2019	STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.68
DSCH21900670	08/20/2019	MARTIN.RYAN P	07/29/2019	07/29/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.19 17.92
DSCH21900671	08/20/2019	MARTIN.RYAN P	07/26/2019	07/26/2019	STAFF TRANSPORTATION BINGHAMTON TO NORWICH AND RETURN	47.56
DSCH21900673	08/20/2019	AIR CHARTER EXPRESS	08/04/2019	08/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WESTHAMPTON BEACH TO ROCHESTER TO NEW YORK	4.087.82
DSCH21900674	08/20/2019	AIR CHARTER EXPRESS	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ENDICOTT, ROCHESTER TO BUFFALO	3.726.28
DSCH21900675	08/20/2019	AIR CHARTER EXPRESS	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO BINGHAMTON, ROME TO WASHINGTON DC	5.655.61
DSCH21900676	08/23/2019	VIRGONA.NICOLE K	08/15/2019	08/22/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.47
DSCH21900682	08/29/2019	NEHME.JOSEPH M	08/21/2019	08/21/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.05
DSCH21900684	09/10/2019	AIR CHARTER EXPRESS	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO CORTLAND, ALBANY AND RETURN	4.083.39
DSCH21900685	09/10/2019	AIR CHARTER EXPRESS	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO PLATTSBURGH, SARANAC LAKE, PISECO AN RETURN	4.564.19 ND
DSCH21900686	09/12/2019	COLE.EMILY	09/03/2019	09/03/2019	STAFF TRANSPORTATION SYRACUSE TO LOWVILLE AND RETURN	100.22
DSCH21900687	09/12/2019	NEHME.JOSEPH M	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	21.03 84.68
DSCH21900688	09/12/2019	NICHOLSON, JORDAN W.	08/13/2019	08/13/2019	SYRACUSE TO DEXTER AND RETURN STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DSCH21900689	09/12/2019	NICHOLSON, JORDAN W.	08/16/2019	08/16/2019	STAFF TRANSPORTATION BUFFALO TO CHAUTAUQUA AND RETURN	103.82
DSCH21900690	09/10/2019	MARTIN.RYAN P	09/05/2019	09/05/2019	BUFFALO TO CHADIAUQUA AND RETURN STAFF TRANSPORTATION BINGHAMTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DSCH21900691	09/12/2019	DEVENY.ADRIAN	05/26/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	185.00 70.67
DSCH21900692	09/10/2019	VIRGONA.NICOLE K	08/20/2019	08/20/2019	WASHINGTON DC TO NEW YORK AND RETURN STAFF TRANSPORTATION	21.98
DSCH21900693	09/12/2019	AIR CHARTER EXPRESS	09/02/2019	09/02/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION ADDADE FOR SOLUMED NEW YORK TO CYPACIUSE	2.635.70
DSCH21900694	09/12/2019	AIR CHARTER EXPRESS	09/30/2019	09/30/2019	AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WATERTOWN TO SYRACUSE	2.294.93
DSCH21900695	09/11/2019	VIRGONA.NICOLE K	09/06/2019	09/06/2019	STAFF TRANSPORTATION PEEKSKILL TO KINGSTON AND RETURN	67.86
DSCH21900699	09/11/2019	MARCOJOHN.ANNELIESE M	06/06/2019	06/07/2019	PERSONAL DIVINIORS ON AND REJON'S STAFF PER DIEM STAFF TRANSPORTATION NORTH BELLMORE TO NEW YORK, WASHINGTON DC, NEW YORK AND RETURN	11.42 83.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSCH21900700	09/17/2019	VIRGONA.NICOLE K	09/12/2019	09/12/2019	STAFF TRANSPORTATION	28.19
DSCH21900701	09/17/2019	BALL, COURTNEY P	07/03/2019	07/03/2019	PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	95.12
DSCH21900702	09/17/2019	BALL, COURTNEY P	08/07/2019	08/07/2019	BUFFALO TO OLEAN AND RETURN STAFF TRANSPORTATION	4.06
DSCH21900703	09/17/2019	BALL.COURTNEY P	09/05/2019	09/05/2019	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	3.48
DSCH21900704	09/17/2019	BALL.COURTNEY P	07/09/2019	07/09/2019	BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	14.50
DSCH21900705	09/18/2019	AIR CHARTER EXPRESS	09/05/2019	09/05/2019	EAST AMHERST TO BUFFALO AND RETURN SENATOR'S TRANSPORTATION	4.886.01
DSCH21900706	09/18/2019	AIR CHARTER EXPRESS	09/06/2019	09/06/2019	AIRFARE FOR SEN SCHUMER BUFFALO TO ROCHESTER, NORWICH AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE, SCHENECTADY, KINGSTON AND	4.498.61
DSCH21900707	09/17/2019	NEHME.JOSEPH M	09/12/2019	09/12/2019	RETURN STAFF TRANSPORTATION SYRACUSE TO CORTLAND AND RETURN	41.99
DSCH21900708	09/17/2019	TEPKE.PAIGE E	07/28/2019	07/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.68
DSCH21900709	09/17/2019	TEPKE.PAIGE E	08/11/2019	08/11/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.36
DSCH21900710	09/17/2019	TEPKE,PAIGE E	09/08/2019	09/08/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.95
DSCH21900711	09/17/2019	ROEFARO,ANGELO	05/23/2019	06/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.61
DSCH21900712	09/17/2019	ROEFARO.ANGELO	07/14/2019	07/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.15
DSCH21900713	09/18/2019	ROEFARO.ANGELO	08/04/2019	08/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.78
DSCH21900714	09/17/2019	ROEFARO.ANGELO	09/03/2019	09/10/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.93
DSCH21900715	09/17/2019	MARCOJOHN.ANNELIESE M	07/01/2019	07/15/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DSCH21900716	09/17/2019	MARCOJOHN.ANNELIESE M	08/06/2019	08/06/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DSCH21900717	09/17/2019	MARCOJOHN.ANNELIESE M	08/28/2019	08/28/2019	MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NORTH BELLMORE TO FREEPORT TO MELVILLE	22.04
DSCH21900718	09/17/2019	MARCOJOHN.ANNELIESE M	08/30/2019	08/30/2019	NORTH BELLMORE TO PREEPORT TO MELVILLE STAFF TRANSPORTATION MELVILLE TO BROOKHAVEN TO NORTH BELLMORE	43.50
DSCH21900719	09/17/2019	ARMWOOD.GARRETT W	05/20/2019	05/28/2019	MELVILLE TO BROOKHAVEN TO NORTH BELLMORE STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DSCH21900720	09/17/2019	ARMWOOD.GARRETT W	05/02/2019	05/14/2019	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 5/2 OYSTER BAY; 5/8 GARDEN CI	51.62 TY;
DSCH21900721	09/17/2019	ARMWOOD.GARRETT W	05/23/2019	05/31/2019	5/14 GLEN COVE, ROSLYN STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN TO MELVILLE: 5/23 WANTAGH; 5/24 STONY BRO	74.24 OK;
DSCH21900722	09/23/2019	ARMWOOD.GARRETT W	05/09/2019	05/29/2019	5/31 HAUPPAUGE STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN: 5/9 MELVILLE, WOODBURY, LONG BEACH; 5/10 GREENVALE, NEW YORK; 5/16 MONTAUK, BABYLON; 5/17 WESTHAMPTON; 5/18 NEW HYDE P. FARMINGDALE: 5/19 UNIONDALE: 5/29 PATCHOGUE. BETHPAGE. WOODBURY	
DSCH21900729	09/17/2019	SPELLICY.AMANDA	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.50 59.16
DSCH21900730	09/18/2019	SPELLICY.AMANDA	09/12/2019	09/12/2019	BINGHAMTON TO NORWICH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO ONEONTA TO BINGHAMTON	15.04 91.06
					PORTATION OF PERSONS	191,129.69
CV190005741	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	80.00

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CV190006957	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
DSCH20190068	07/12/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/16/2019	TECHNICAL SUPPORT	272.19
DSCH21900731	09/19/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	TECHNICAL SUPPORT	8,400.0
				IER CONTRACTU		8,802.1
DSCH20190032	05/15/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	49.99
DSCH20190065	07/15/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE)	149.9 271.9
DSCH20190066	07/12/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/29/2019	EXT DEV SOFTWARE (EXPENDABLE)	49.9
D001120130000	01/12/2013	OTTBANK - T OKONAGE CAKE	00/01/2013	03/23/2013	PURCHASED EQUIPMENT (EXPENDABLE)	224.0
DSCH20190068	07/12/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	313.5
DSCH20190069	07/15/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	300.0
DSCH20190073 DSCH20190091	07/23/2019 09/20/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	06/28/2019 07/25/2019	07/14/2019 08/02/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	60.5 52.8
DSCH20190091 DSCH20190094	09/20/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/26/2019	PURCHASED SOFTWARE (EXPENDABLE)	69.9
DSCH21900416	04/24/2019	STAPLES INC AND SUBSIDIARIES	03/22/2019	03/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	342.9
DSCH21900447	05/08/2019	JEAN.MICHAEL A	04/17/2019	04/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.1
DSCH21900607	07/10/2019	TEPKE.PAIGE E	06/29/2019	06/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	39.1
			ACC	QUISITION OF ASS	ETS	1,954.2
					OTHER PERSONNEL COMPENSATION	35.542.16
					PERSONNEL COMP. FULL-TIME PERMANENT	2.118.498.10
			NET	PAYROLL EXPE	PERSONNEL BENEFITS	32.052.30 2.186.092.5 6
			NE!	PAYRULL EXPE		

INTERN COMPENSATION - SC	CHUMER		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2019 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper		1	\$65,400.00 0.00 0.00 0.00	-49,929.41	-49,929.41
			ORGANIZATION UNEXPENDED B		09/30/2019	\$65,400.00	-\$49,929.41	-\$49,929.41 \$15,470.59
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		SIDIBE. KAREEM GENN. ISABEL M EHRLING. EBBA M AND LOENEN. BREANNA D MCALPIN. RYAN M ALCKIMIN. BYAN M ALCKIMIN. BYAN M ALCKIMIN. BYAN M ALCKIMIN. GENE A PUMAREGO. SAMUEL A MENNIG. COLTON M FRANCO. NINA C BESSIAFOR IN C FRANCO. NINA C BESSIAFOR IN C B BESSIAFOR IN C B BESSIAFOR IN C B BESSIAFOR IN C B B B B B B B B B B B B B B B B B B B					R. 30 R. 30 R. 30 S. 30	2 200 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 1000 00 1 2000 00 2 2000 00 3 882 87 1 882 87
					PAYROLL EX		ME PERMANENT	49.929.41 49,929.41

SEN.	SENATOR RICK SCOTT			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fund	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN.	SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals			\$3,570,741.00 106,530.00 0.00 0.00		
				Net Payroll Expenses				-2,099,632.22	-2,756,220.68
				Travel and Transp	oortation of Person	ns		-58,646.00	-67,502.00
				Rent, Communica	itions and Utilities			-25,880.27	-26,796.68
				Printing and Repr				-1,341.68	-1,341.68
				Other Contractual				-531.50	-836.50
				Supplies and Materials Acquisition of Assets				-22,487.87 -780.36	-36,056.02 -780.36
				ORGANIZATION	TOTALS		\$3,677,271.00	-\$2,209,299.90	-\$2,889,533.92
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$787,737.08
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
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			YOUNG, THERESA C SOTO, DANIEL D FOLTZ, JONATHAN R IVASCO, PRISCILLA ZECKMAN, JACOUBLINE S LOMAGISTRO, COLLIN F WEISSERT, KATHERINE H SCHWIRIAN, SARAH E ARRAS, JUAN F LATTANZE, CLARE M BAILEY, MEGRAN M BONICELLI, PAUL, JOSEPH JONES, ZACHARY S LUCAS, EMILY R HILL, KYLE J USBERTI, MICHOLAS P HONTS, JARED F HONTS, JARED F HONTIN, JARED F BRICE, MISHKA YOLANDA ALEXIS ANDERSON, SIERRA DEAN HARTLINE, CHRISTOPHER M JR HARTILIK, CHRISTOPHER JAMES OLEDA APONTER, ALEXANDRA K DEL PORTILLO, CHRISTINE K DETORTILLO, CHRISTINE K DETORTILLO				ADMINISTRATIVE DIRECTOR IT DIRECTOR LEGISLATIVE DIRECTOR DEPUTY COMMUNICATIONS I CHIEF OF STAFF SENIOR POLICY ADVISOR SENIOR POLICY ADVISOR PRESS SECRETARY TRAVELING PRESS SECRETARY TRAVELING PRESS SECRETARY TRAVELING PRESS SECRETARY DIRECTOR OF SCHEDULING SENIOR POLICY ADVISOR PRESS ASSISTANT LEGISLATIVE CORRESPONDI DEGISLATIVE CORRESPONDI SOUTHEAST FLORIDA DISTRICT DEPUTY OHLEFOR STAFF DEPUTY DIRECTOR OF SCHE MISPANIC PRESS SECRETAR SOUTH FLORIDA DISTRICT D INSPANIC PRESS SECRETAR SOUTH FLORIDA DISTRICT D CENTRAL FLORIDA DISTRICT DEPUTY CHIEFOR SECRETAR SOUTH FLORIDA DISTRICT D CENTRAL FLORIDA DISTRICT D CENTRAL FLORIDA DISTRICT	ENT ENT ENT ENT ENT ENT ENT EDULING TO JUL. 3 ENAL DIRECTOR R R Y RECTOR	59,117.55 35,916.61 79,968.81 53,430.11 84.729.48 66.872.71 66.872.71 46,191.69 35,861.19 38,953.75 48,259.92 72,042.96 25,510.69 33,266.33 30,681.00 31,959.48 30,681.03 33,266.33 43,606.83 72,042.96 10,794.89 33,266.33 72,042.96 44,123.95 44,177.03 43,606.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DSCT20190005 DSCT20190007 DSCT20190014 DSCT20190015 DSCT20190016 DSCT20190017 DSCT20190018 DSCT20190019 DSCT20190024 DSCT20190026 DSCT20190027		ALBERGO. GRACE H HOLLIS. GARY D DIAZ. CHRISTINE M KELLY. LEDA DANIELLE WILLIAMS MEYER. LISA RAE HEEKIN. JOHN P VALENTI. LEAH C MANDERS ROBERT S ANDERSON. HUNTER JAMES LARSEN. KATHLEEN ELISABETH BERRIOS. EDGAR BURKE. MITCHELL L HALL. AARON RAY FLOREZ. JAIME SCASE BONITA S BUSTOS. JAVIER D PEREZ. ROSA V PORRAS. JUAN C HUECK. ERICK A BEAUMONT. KATIE P POWER. THOMAS P MANDRIP.POULSEN. AMANDA C VACCA. SIANNA R LEON. SEASTIAN POUND. ALGAMA ANDERSON. LOGAM R CITIBANK - TRAVEL CBA CARD	DAT	ES	TAMPA BAY REGION DISTRICT DIRECTOR DISTRICT DIRECTOR SENIOR POLICY DIRECTOR STATE DIRECTOR STATE DIRECTOR STATE DIRECTOR DIRECTOR OF CONSTITUENT SERVICES GENERAL COUNSEL SOUTHWEST FLORIDA DISTRICT DIRECTOR DISTRICT COORDINATOR TO JUN. 24 DEPUTY DISTRICT DIRECTOR SOUTHWEST FLORIDA DEPUTY DISTRICT DIRECTOR CASEWORKER & MULTICULTURAL OUTREACH COORDINATOR CASEWORKER TO MAY 30 STAFF ASSISTANT CASEWORKER SIAFF ASSISTANT FROM JUL. 8 DISTRICT COORDINATOR FROM JUL. 22 DISTRICT COORDINATOR FROM JUL. 25 DISTRICT COORDINATOR FROM JUL. 31 STAFF ASSISTANT FROM JUL. 8 SENATOR'S TRANSPORTATION AIRFARE FOR J ARIAS ATLANTA GA TO MIAMI SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT FORT MYERS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT FORT MYERS TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT WASHINGTON DC TO MIAMI SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT WASHINGTON DC TO MIAMI STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO MIAMI STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO MIAMI STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO MIAMI STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO COLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO COLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO JACKSONVILLE STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO JACKSONVILLE STAFF TRANSPORTATION AIRFAR	43,606,83 43,606,83 43,606,83 43,606,83 66,872,71 61,702,46 53,947,33 66,872,71 43,606,83 10,993,81 30,681,00 30,881
DSCT20190027	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	AIRFARE FOR THE FOLLOWING: 7/26 C LOMAGISTRO WASHINGTON DC TO ORLANDO; 7/26 - 27 BAILEY, 7/26 T POWERS WASHINGTON DC TO ORLANDO AND RETURN STAFF TRANSPORTATION	
DSCT20190029	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/31/2019	AIRFARE FOR C CARBONE ORLANDO TO WASHINGTON DC STAFF TRANSPORTATION RENTAL AUTO FOR T YOUNG WASHINGTON DC TO ORLANDO, JUPITER, WEST PALM BEACH, TAMPA, TALLAHASSEE AND RETURN; TOLLS FOR T YOUNG WASHINGTON DC TO ORLANDO, JUPITER, WEST PALM BEACH, TAMPA, TALLAHASSEE AND RETURN	399.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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DSCT20190030	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION 7/12 AIRFARE FOR SEN SCOTT, J ARIAS WASHINGTON DC TO TAMPA	298.30 298.30
DSCT20190032	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS FT MYERS TO WASHINGTON DC	200.50
DSCT20190033	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN SCOTT. J ARIAS WASHINGTON DC TO TAMPA	39.00 27.00
DSCT20190039	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCOTT NEW YORK NY TO WASHINGTON DC	309.00
DSCT20190040	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/31/2019	STAFF TRANSPORTATION TOLLS FOR T YOUNG ORLANDO TO JUPITER. WEST PALM BEACH, TAMPA TO TALLAHASSEE	4.50
DSCT20190041	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS FT MYERS TO WASHINGTON DC	131.50
DSCT20190042	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/21/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO	157.30
DSCT21900017	04/02/2019	SCHWIRIAN.SARAH E	03/15/2019	03/19/2019	STAFF PER DIEM WASHINGTON DC TO ORLANDO, TAMPA, NAPLES, JACKSONVILLE, TAMPA, ORLANDO AND RETURN	277.61
DSCT21900019	04/02/2019	MANDERS.ROBERT S	02/26/2019	02/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO, MIAMI AND RETURN	38.38 323.01 243.30
DSCT21900020	04/03/2019	FOLTZ,JONATHAN R	02/28/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	208.04 189.55
DSCT21900021	04/02/2019	BONICELLI.PAUL JOSEPH	02/18/2019	02/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA AND RETURN	105.42
DSCT21900022	04/03/2019	BONICELLI.PAUL JOSEPH	02/28/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	175.25 607.50
DSCT21900023	04/05/2019	ALBERGO.GRACE H	02/21/2019	02/21/2019	STAFF TRANSPORTATION TAMPA TO BROOKSVILLE AND RETURN	62.54
DSCT21900024	04/01/2019	LUCAS.EMILY R	03/24/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.37
DSCT21900025	04/03/2019	ARIAS.JUAN F	03/14/2019	03/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NAPLES, TITUSVILLE, MIAMI, NAPLES, JACKSONVILLE, TAMPA, ORLANDC PANAMA CITY, NAPLES, MIAMI, NAPLES AND RETURN	201.40 1.896.02 306.46
DSCT21900027	04/09/2019	ALBERGO.GRACE H	03/07/2019	03/07/2019	STAFF TRANSPORTATION TAMPA TO NORTH PORT AND RETURN	107.99
DSCT21900028	04/09/2019	ALBERGO,GRACE H	03/13/2019	03/13/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	110.94
DSCT21900029	04/08/2019	ALBERGO,GRACE H	03/22/2019	03/22/2019	STAFF TRANSPORTATION TAMPA TO PALMETTO AND RETURN	50.28
DSCT21900030	04/23/2019	FOLTZ.JONATHAN R	03/20/2019	03/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, CAPE CANAVERAL, ORLANDO AND RETURN	239.91
DSCT21900031	04/23/2019	ALBERGO.GRACE H	03/24/2019	03/24/2019	STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	80.03
DSCT21900032	04/23/2019	ALBERGO.GRACE H	04/08/2019	04/08/2019	STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	85.95
DSCT21900033	04/29/2019	ARIAS.JUAN F	03/14/2019	03/25/2019	STAFF INCIDENTALS ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO NAPLES, TITUSVILLE, MIAMI, NAPLES, JACKSONVILLE, TAMPA, ORLANDO, PANAMA CITY, NAPLES, MIAMI, NAPLES AND RETURN	91.13
DSCT21900034	04/26/2019	HARTLINE.CHRISTOPHER JAMES	02/07/2019	02/08/2019	STAFF PER DIEM WASHINGTON DC TO LAREDO TX AND RETURN	107.16

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DSCT21900035	04/29/2019	HARTLINE.CHRISTOPHER JAMES	04/16/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	107.95 703.03 271.25
DSCT21900039	04/30/2019	ANDERSON,SIERRA DEAN	01/18/2019	01/25/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 1/18 PANAMA CITY; 1/23 BLOUNTSTOWN; 1/25	448.92
DSCT21900040	04/30/2019	ANDERSON.SIERRA DEAN	02/05/2019	02/27/2019	PENSACOLA STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 2/5, 7 PANAMA CITY; 2/11 MILTON; 2/12 BRISTOL, EASTPOINT; 2/13 PANAMA CITY, MADISON; 2/14 PENSACOLA; 2/25 PANAMA CITY, PANAMA CITY BEACH; 2/27 DESTIN	1.459.28
DSCT21900041	05/03/2019	ANDERSON.SIERRA DEAN	03/01/2019	03/21/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 3/1, 6 PANAMA CITY; 3/8, 15, 17, 19, 21 INTERDEPARTMENTAL TRANSPORTATION; 3/11 MONTICELLO; 3/14 MILTON; 3/20 MARIANNA	1.419.26
DSCT21900042	05/09/2019	ANDERSON.SIERRA DEAN	03/12/2019	03/14/2019	INTERDEPAIR INCHENTAL TRANSPORTATION, 311 MONTICELLO, 314 MILITON, 320 MARIANNA STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO AND RETURN	19.37 293.59
DSCT21900043	04/26/2019	ANDERSON.SIERRA DEAN	03/22/2019	03/27/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 3/22 PANAMA CITY, BONIFAY; 3/25 MARY	647.28
DSCT21900044	05/03/2019	ARIAS.JUAN F	04/04/2019	04/08/2019	ESTHER, DEFUNIAK, SPRINGS MARIANNA; 3/26 PORT SAINT JOE, QUINCY; 3/27 GRACEVILLE STAFF PER DIEM WASHINGTON CC TO NAPLES, ORLANDO, SAINT AUGUSTINE, NAPLES, BONITA SPRINGS, NAPLE	705.86 ES,
DSCT21900045	05/03/2019	ALBERGO,GRACE H	02/07/2019	02/07/2019	MIAMI, NAPLES AND RETURN STAFF TRANSPORTATION	20.59
DSCT21900046	05/03/2019	ALBERGO,GRACE H	02/19/2019	02/19/2019	TAMPA TO CLEARWATER AND RETURN STAFF TRANSPORTATION TAMPA TO BAY PINES AND RETURN	30.68
DSCT21900047	05/06/2019	ALBERGO.GRACE H	02/21/2019	02/21/2019	STAFF TRANSPORTATION TAMPA TO CLEARWATER AND RETURN	24.48
DSCT21900049	05/03/2019	ALBERGO.GRACE H	03/12/2019	03/12/2019	STAFF TRANSPORTATION TAMPA TO CLEARWATER AND RETURN	29.41
DSCT21900050	05/03/2019	ALBERGO.GRACE H	03/15/2019	03/15/2019	STAFF TRANSPORTATION TAMPA TO DADE CITY AND RETURN	40.83
DSCT21900051	05/03/2019	ALBERGO.GRACE H	04/12/2019	04/12/2019	STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	75.93
DSCT21900055	05/07/2019	ALBERGO.GRACE H	03/28/2019	03/28/2019	STAFF TRANSPORTATION TAMPA TO CLEARWATER BEACH AND RETURN	32.19
DSCT21900056	05/07/2019	ALBERGO.GRACE H	04/02/2019	04/02/2019	STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	27.20
DSCT21900057	05/07/2019	ALBERGO.GRACE H	04/04/2019	04/04/2019	TAMPA TO CRYSTAL RIVER AND RETURN	109.34
DSCT21900058	05/10/2019	FOLTZ.JONATHAN R	04/24/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	108.66 674.00 963.47
DSCT21900059	05/08/2019	ARIAS.JUAN F	05/02/2019	05/03/2019	WASHINGTON DC TO WEST PALM BEACH, MIAMI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	162.67 282.31
DSCT21900061	05/10/2019	IVASCO.PRISCILLA	04/14/2019	04/19/2019	WASHINGTON DC TO NAPLES, MIAMI AND RETURN STAFF INCIDENTALS STAFF TRANSPORTATION WASHINGTON DC TO FIT LAUDERDALE, MIAMI, TALLAHASSEE, JACKSONVILLE AND RETURN	11.68 921.73
DSCT21900062	05/14/2019	ALBERGO.GRACE H	04/18/2019	04/18/2019	WASHINGTON DE TO FT LAUDERDALE, MIAMII, TALLAHASSEE, JACKSONVILLE AND RETURN STAFF TRANSPORTATION TAMPA TO WESLEY CHAPEL AND RETURN	23.49
DSCT21900063	05/14/2019	ALBERGO.GRACE H	04/24/2019	04/24/2019	TAMPA TO WESLEY CHAPEL AND RETURN STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	79.41
DSCT21900064	05/14/2019	ALBERGO.GRACE H	04/25/2019	04/25/2019	STAFF TRANSPORTATION TAMPA TO LARGO AND RETURN	25.06
DSCT21900065	05/20/2019	ZECKMAN.JACQUELINE S	01/31/2019	02/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE, JACKSONVILLE AND RETURN	359.60

DSCT21900066 05/22/2019 BONICELLI,PAUL JOSEPH 03/24/2019 03/24/2019 STAFT TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE	7.62 PORTATION 8.19
DSCT21900067 05/22/2019 BONICELLI,PAUL JOSEPH 03/25/2019 03/25/2019 STAFT TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION DC OFFICE:	PORTATION 7.62 PORTATION 8.19 PORTATION
DSCT21900067 05/22/2019 BONICELLI,PAUL JOSEPH 03/25/2019 03/25/2019 STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPINDED OFFIC	7.62 PORTATION 8.19 PORTATION
DSCT21900068 05/22/2019 BONICELLI,PAUL JOSEPH 03/26/2019 03/26/2019 STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPINDED OF OFFICE: INTERDEPARTMENTAL TRANSPINDED OF OFFICE: INTERDEPARTMENTAL TRANSPINDED OF OFFICE: INTERDEPARTMENTAL TRANSPINDED OF OFFICE: INTERDEPARTMENTAL TRANSPINDED OFFICE: INTERDEPARTMENTAL TRANS	8.19 PORTATION
DSCT21900069 05/22/2019 BONICELLI.PAUL JOSEPH 04/11/2019 04/11/2019 STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION 05/07/2019 STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPI DSCT21900070 05/22/2019 BONICELLI.PAUL JOSEPH 05/07/2019 05/07/2019 STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPI	
WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPI	PORTATION 23.56
	PORTATION
DSCT21900071 05/22/2019 ALBERGO.GRACE H 04/30/2019 04/30/2019 STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	24.82
DSCT21900072 05/22/2019 ALBERGO.GRACE H 05/01/2019 05/01/2019 STAFF TRANSPORTATION TAMPA TO DADE CITY AND RETURN	32.73
DSCT21900076 06/04/2019 ANDERSON.SIERRA DEAN 04/01/2019 04/04/2019 STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPOR	526.64
DSCT21900077 06/04/2019 ANDERSON.SIERRA DEAN 04/08/2019 04/12/2019 STAFF TRANSPORTATION	601.46
DSCT21900078 06/04/2019 ANDERSON.SIERRA DEAN 04/15/2019 04/16/2019 04/16/2019 STAFF TRANSPORTATION.	317.84
TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORT DSCT21900079 06/05/2019 ZECKMAN_JACQUELINE S 03/01/2019 03/07/2019 STAFF TRANSPORTATION	RTATION 111.49
WASHINGTON DC TO TAMPA, SAINT PETERSBURG, NAPLE: DSCT21900080 06/04/2019 HOLLIS,GARY D 01/14/2019 01/14/2019 STAFF TRANSPORTATION	ES AND RETURN 3.02
IN AND AROUND JACKSONVILLE	25.35
JACKSONVILLE TO ATLANTIC BEACH AND RETURN	
DSCT21900082 06/04/2019 HOLLIS.GARY D 01/19/2019 01/19/2019 STAFF TRANSPORTATION JACKSONVILLE TO ATLANTIC BEACH AND RETURN	15.89
DSCT21900083 06/04/2019 HOLLIS,GARY D 01/21/2019 01/21/2019 STAFF TRANSPORTATION JACKSONVILLE TO ATLANTIC BEACH AND RETURN	23.08
DSCT21900084 06/04/2019 HOLLIS,GARY D 02/04/2019 02/04/2019 STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	28.07
DSCT21900085 06/04/2019 HOLLIS.GARY D 02/06/2019 02/06/2019 STAFF TRANSPORTATION	12.35
IN AND AROUND JACKSONVILLE DSCT21900086 06/04/2019 HOLLIS.GARY D 02/07/2019 02/07/2019 STAFF TRANSPORTATION	5.51
IN AND AROUND JACKSONVILE DSCT21900087 06/04/2019 HOLLIS,GARY D 02/11/2019 02/11/2019 STAFF TRANSPORTATION	7.54
IN AND AROUND JACKSONVILE DSCT21900088 06/04/2019 HOLLIS,GARY D 02/14/2019 02/14/2019 STAFF TRANSPORTATION OVER 15 OF THE PROPERTY OF THE PR	5.28
IN AND AROUND JACKSONVILLE DSCT2190089 06/04/2019 HOLLIS,GARY D 02/18/2019 02/18/2019 STAFF TRANSPORTATION	4.99
IN AND AROUND JACKSONVILLE	
DSCT21900090 06/04/2019 HOLLIS.GARY D 02/19/2019 02/19/2019 STAFF PER DIEM STAFF TRANSPORTATION	21.15 123.54
JACKSONVILLE TO OCALA AND RETURN DSCT21900092 06/11/2019 ARIAS JUAN F 04/12/2019 04/19/2019 STAFF INCIDENTALS	53.71
STAFF PER DIEM STAFF TRANSPORTATION	588.83 422.12
WASHINGTON DC TO SARASOTA, NAPLES, MIAMI, JACKSOI	ONVILLE AND RETURN
DSCT21900093 06/11/2019 MANDERS.ROBERT S 05/13/2019 05/16/2019 STAFF PER DIEM STAFF TRANSPORTATION THAT PROPERTY OF THE PROPER	310.13 371.76
DSCT21900100 06/24/2019 ANDERSON.HUNTER JAMES 01/24/2019 01/24/2019 STAFF TRANSPORTATION	12.35
IN AND AROUND JACKSONVILLE DSCT21900101 06/25/2019 ANDERSON.HUNTER JAMES 02/07/2019 02/07/2019 STAFF TRANSPORTATION OFFICE OF THE PROPERTY O	51.45
JACKSONVILLE TO FERNANDINA BEACH AND RETURN DSCT21900102 06/25/2019 ANDERSON.HUNTER JAMES 02/12/2019 02/12/2019 STAFF TRANSPORTATION	107.30
JACKSONVILLE TO LIVE OAK AND RETURN	107.50

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DSCT21900103	06/24/2019	ANDERSON.HUNTER JAMES	02/20/2019	02/20/2019	STAFF TRANSPORTATION	21.87
DSCT21900104	06/24/2019	ANDERSON,HUNTER JAMES	02/22/2019	02/22/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	37.58
DSCT21900105	06/24/2019	ANDERSON,HUNTER JAMES	02/26/2019	02/26/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	28.77
DSCT21900106	06/24/2019	ANDERSON.HUNTER JAMES	03/04/2019	03/04/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	12.99
DSCT21900107	06/24/2019	ANDERSON.HUNTER JAMES	03/05/2019	03/05/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	7.42
DSCT21900108	06/24/2019	ANDERSON.HUNTER JAMES	03/06/2019	03/06/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	10.32
DSCT21900109	06/24/2019	ANDERSON.HUNTER JAMES	03/11/2019	03/11/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	16.36
DSCT21900110	06/24/2019	ANDERSON.HUNTER JAMES	03/18/2019	03/18/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	45.65
DSCT21900111	06/24/2019	ANDERSON.HUNTER JAMES	03/21/2019	03/21/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	23.55
DSCT21900112	06/24/2019	ANDERSON.HUNTER JAMES	03/25/2019	03/25/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	40.77
DSCT21900113	06/24/2019	ANDERSON.HUNTER JAMES	03/26/2019	03/26/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	10.96
DSCT21900114	06/24/2019	ANDERSON.HUNTER JAMES	03/27/2019	03/27/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	10.96
DSCT21900115	06/24/2019	ANDERSON.HUNTER JAMES	03/29/2019	03/29/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION	31.73
DSCT21900117	06/24/2019	ARIAS.JUAN F	06/09/2019	06/10/2019	IN AND AROUND JACKSONVILLE STAFF PER DIEM STAFF TRANSPORTATION	121.60 666.60
DSCT21900118	06/24/2019	ALBERGO.GRACE H	05/03/2019	05/03/2019	WASHINGTON DC TO JACKSONVILLE AND RETURN STAFF TRANSPORTATION	4.41
DSCT21900119	06/24/2019	ALBERGO.GRACE H	05/06/2019	05/06/2019		
DSCT21900120	06/24/2019	ALBERGO.GRACE H	05/07/2019	05/07/2019		
DSCT21900121	06/24/2019	ALBERGO.GRACE H	05/08/2019	05/08/2019		
DSCT21900122	06/24/2019	ALBERGO.GRACE H	02/28/2019	02/28/2019		
DSCT21900123	06/24/2019	ALBERGO.GRACE H	03/01/2019	03/01/2019	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	18.39
DSCT21900124	06/24/2019	ALBERGO.GRACE H	03/18/2019	03/18/2019	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	14.44
DSCT21900125	06/24/2019	ANDERSON.SIERRA DEAN	05/20/2019	05/20/2019	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TABLE MAGNET TO AURIC FOR AND DETAILS.	59.85
DSCT21900126	06/24/2019	ANDERSON.SIERRA DEAN	05/21/2019	05/24/2019	TALLAHASSEE TO CHIPLEY AND RETURN STAFF TRANSPORTATION TALLAHASSEE OFFICE INTERPREPARATION TO AN ANALYSIS OF THE TOTAL AND AN ANALYSIS OFFI OFFI OFFI OFFI OFFI OFFI OFFI O	351.36
DSCT21900127	06/24/2019	ANDERSON.SIERRA DEAN	05/28/2019	05/28/2019	TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA AND RETURN	137.90
DSCT21900128	06/24/2019	COTTON.BARRY S	01/14/2019	01/20/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/15 DAYTONA BEACH; 1/16 KISSIMMEE	100.74
DSCT21900129	06/26/2019	COTTON.BARRY S	01/23/2019	01/27/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/23 LAKE MARY; ORLANDO; 1/24 CLERMON	84.74
DSCT21900131	06/26/2019	COTTON.BARRY S	01/30/2019	01/31/2019	ORLANDO; 1/27 WINTER PARK STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/30 ORLANDO; 1/31 KISSIMMEE	57.12
DSCT21900132	06/26/2019	COTTON.BARRY S	01/26/2019	01/28/2019	MAILLAND TO THE POLLOWING AND RETURN. 1/30 ORLANDO, 1/31 KISSIMMEE STAFF TRANSPORTATION 1/26, 28 MAITLAND TO ORLANDO AND RETURN	64.48

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DSCT21900133	06/25/2019	COTTON.BARRY S	01/11/2019	01/11/2019	STAFF TRANSPORTATION	76	6.81
DSCT21900138	07/16/2019	COTTON,BARRY S	02/04/2019	02/10/2019	MATILAND TO COCOA AND RETURN STAFF TRANSPORTATION MATILAND TO THE FOLLOWING AND RETURN: 2/4 JACKSONVILLE; 2/5 GROVELAND; 2/6 C		5.59
DSCT21900139	07/17/2019	COTTON.BARRY S	02/11/2019	02/15/2019	2/8 DAYTONA BEACH, DELTONA STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 2/11 KISSIMMEE; 2/12 DAYTONA BEACH; 2	177	7.99
DSCT21900140	07/16/2019	COTTON.BARRY S	02/14/2019	02/14/2019	OVIEDO; 2/14 ORLANDO; 2/15 CLERMONT, DELAND STAFF TRANSPORTATION MAITLAND TO PATRICK AFB AND RETURN	7*	1.07
DSCT21900141	07/17/2019	COTTON.BARRY S	02/19/2019	02/27/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 2/19, 26 ORLANDO; 2/21 ORLANDO, SANFO DEBARY, KISSIMMEE; 2/23 DAYTONA BEACH; 2/27 APOPKA, ORLANDO		4.47
DSCT21900142	07/16/2019	OJEDA APONTE.ALEXANDRA K	01/13/2019	01/13/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	325	5.38
DSCT21900143	07/16/2019	OJEDA APONTE.ALEXANDRA K	02/21/2019	02/21/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	92	2.80
DSCT21900144	07/16/2019	OJEDA APONTE.ALEXANDRA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	323	3.06
DSCT21900145	07/16/2019	OJEDA APONTE.ALEXANDRA K	03/29/2019	03/29/2019	STAFF TRANSPORTATION TAMPA TO FORT MYERS AND RETURN	164	4.72
DSCT21900146	07/16/2019	OJEDA APONTE.ALEXANDRA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	88	8.16
DSCT21900147	07/16/2019	OJEDA APONTE,ALEXANDRA K	04/08/2019	04/15/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	313	3.78
DSCT21900148	07/18/2019	OJEDA APONTE.ALEXANDRA K	05/06/2019	05/06/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14	4.42
DSCT21900149	07/16/2019	OJEDA APONTE.ALEXANDRA K	06/03/2019	06/03/2019	STAFF TRANSPORTATION TAMPA TO WEST PALM BEACH AND RETURN	142	2.10
DSCT21900150	07/03/2019	ALBERGO.GRACE H	05/13/2019	05/13/2019	STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	16	6.49
DSCT21900151	07/03/2019	ALBERGO.GRACE H	05/14/2019	05/14/2019	STAFF TRANSPORTATION TAMPA TO RIVERVIEW AND RETURN	22	2.71
DSCT21900152	07/03/2019	ALBERGO.GRACE H	05/16/2019	05/16/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9	9.56
DSCT21900153	07/03/2019	ALBERGO.GRACE H	05/20/2019	05/20/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8	8.40
DSCT21900154	07/03/2019	ALBERGO.GRACE H	05/21/2019	05/21/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11	1.86
DSCT21900155	07/03/2019	ALBERGO.GRACE H	05/22/2019	05/22/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8	8.09
DSCT21900156	07/03/2019	ALBERGO.GRACE H	05/28/2019	05/28/2019	STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	5	1.44
DSCT21900157	07/03/2019	ALBERGO.GRACE H	05/29/2019	05/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25	5.90
DSCT21900158	07/03/2019	ALBERGO.GRACE H	06/05/2019	06/07/2019	STAFF TRANSPORTATION TAMPA TO THE FOLLOWING AND RETURN: 6/5 INTERDEPARTMENTAL TRANSPORTATION ZEPHYRHILLS		1.43
DSCT21900159	07/10/2019	HUECK.ERICK A	05/14/2019	05/15/2019	STAFF TRANSPORTATION 5/14, 15 IN AND AROUND MIAMI	12	2.95
DSCT21900160	07/03/2019	HUECK.ERICK A	02/28/2019	03/07/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95	5.76
DSCT21900161	07/16/2019	HUECK.ERICK A	06/14/2019	06/14/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27	7.63
DSCT21900162	08/08/2019	ANDERSON.SIERRA DEAN	06/19/2019	06/20/2019	STAFF TRANSPORTATION TALLAHASSEE TO MILTON AND RETURN	102	2.46
DSCT21900163	07/08/2019	HARTLINE.CHRISTOPHER JAMES	06/23/2019	06/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	236	6.21 6.13 9.93

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DSCT21900164	07/15/2019	ARIAS.JUAN F	06/14/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, NAPLES, ORLANDO AND RETURN	284.17 330.40
DSCT21900165	07/16/2019	ARIAS.JUAN F	06/20/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NAPLES, KEY WEST, MIAMI, NAPLES, FORT MYERS, CHARLOTTE N	197.43 249.34 IC AND
DSCT21900166	08/02/2019	ARIAS.JUAN F	05/27/2019	06/01/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACCIA, NAPLES, ORLANDO, MIAMI, NAPLES, JACKSONVILLE,	573.95 960.82 , TAMPA,
DSCT21900167	07/16/2019	HOLLIS.GARY D	02/20/2019	02/22/2019	NAPLES, SAN JUAN PR, NAPLES, FORT MYERS, CHARLOTTE NC AND RETURN STAFF TRANSPORTATION 2/20, 22 JACKSONVILLE TO ATLANTIC BEACH AND RETURN	94.54
DSCT21900168	07/11/2019	HOLLIS.GARY D	02/20/2019	02/28/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 2/20 PALM COAST; 2/21, 25 INTERDEPARTMENTAL TRANSPORTATION: 2/28 LAKE CITY	184.61
DSCT21900169	07/10/2019	HOLLIS.GARY D	03/04/2019	03/04/2019	STAFF TRANSPORTATION JACKSONVILLE TO GREEN COVE SPRINGS AND RETURN	37.64
DSCT21900170	07/16/2019	HOLLIS.GARY D	03/12/2019	03/21/2019	STAFF TRANSPORTATION 3/12, 21 IN AND AROUND JACKSONVILLE	26.45
DSCT21900171 DSCT21900172	07/16/2019 07/11/2019	HOLLIS.GARY D	03/13/2019	03/13/2019 03/14/2019	STAFF TRANSPORTATION JACKSONVILLE TO ORLANDO AND RETURN STAFF PER DIEM	182.12 14.96 145.58
DSCT21900173	07/10/2019	HOLLIS,GARY D	03/18/2019	03/18/2019	STAFF TRANSPORTATION JACKSONVILLE TO GAINESVILLE AND RETURN STAFF TRANSPORTATION	145.58 22.21
DSCT21900174	07/10/2019	HOLLIS.GARY D	04/02/2019	04/02/2019	IN AND AROUND JACKSONVILLE STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	41.35
DSCT21900175	07/10/2019	HOLLIS.GARY D	04/05/2019	04/05/2019	IN AND AROUND DACKSONVILLE STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	31.32
DSCT21900176	07/10/2019	HOLLIS.GARY D	04/09/2019	04/09/2019	STAFF TRANSPORTATION JACKSONVILLE TO PALATKA AND RETURN	78.07
DSCT21900177	07/16/2019	HOLLIS.GARY D	04/17/2019	04/23/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 4/17 SAINT AUGUSTINE; 4/22 STARKE PALATKA	90.07
DSCT21900178	07/03/2019	BONICELLI.PAUL JOSEPH	05/17/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.41
DSCT21900183	07/19/2019	ANDERSON.SIERRA DEAN	04/22/2019	04/30/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	824.76
DSCT21900184	07/19/2019	ANDERSON.SIERRA DEAN	05/01/2019	05/10/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 5/1 PERRY; 5/7 GRETNA; 5/10 BLOUNT BRISTOL	95.90 FVILLE,
DSCT21900185	07/19/2019	ANDERSON.SIERRA DEAN	05/14/2019	05/14/2019	STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA, FORT WALTON BEACH AND RETURN	188.32
DSCT21900186	07/19/2019	ANDERSON.SIERRA DEAN	06/24/2019	06/24/2019	STAFF TRANSPORTATION TALLAHASSEE TO SHALIMAR AND RETURN	125.48
DSCT21900187	07/19/2019	ANDERSON.SIERRA DEAN	07/10/2019	07/11/2019	STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA AND RETURN	129.66
DSCT21900188	07/19/2019	ALBERGO.GRACE H	06/10/2019	06/14/2019	STAFF TRANSPORTATION TAMPA TO THE FOLLOWING AND RETURN: 6/10 SAINT PETERSBURG; 6/12, 14	31.99
DSCT21900189	07/24/2019	ALBERGO.GRACE H	06/10/2019	06/10/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	8.61 80.29
DSCT21900190	07/22/2019	ALBERGO.GRACE H	06/16/2019	06/17/2019	TAMPA TO ORLANDO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.89 98.17
DSCT21900191	07/19/2019	ALBERGO.GRACE H	06/20/2019	06/26/2019	TAMPA TO ORLANDO AND RETURN STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.54

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DSCT21900192	07/19/2019	ALBERGO.GRACE H	06/27/2019	06/28/2019	STAFF TRANSPORTATION TAMPA TO THE FOLLOWING AND RETURN: 6/27 CLEARWATER; 6/28 INTERDEPARTMENTA	AL	13.72
DSCT21900193	07/24/2019	COTTON.BARRY S	02/19/2019	02/21/2019	TRANSPORTATION STAFF TRANSPORTATION 2/19, 2/1 MAITLAND TO ORLANDO AND RETURN		46.98
DSCT21900194	07/22/2019	COTTON.BARRY S	03/04/2019	03/28/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 3/4, 13 ORLANDO; 3/6 LAKE MARY; 3/7 MEL 3/12 LONGWOOD, TITUSVILLE; 3/21 WINTER SPRINGS; 3/25 ALTAMONTE SPRINGS; 3/27		360.00
DSCT21900196	07/19/2019	COTTON.BARRY S	03/15/2019	03/19/2019	ALTAMONTE SPRINGS, LONGWOOD; 3/28 ROCKLEDGE, CASSELBERRY STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN; 3/15 CAPE CANAVERAL, COCOA; 3/17 LAKE	E BUENA	276.68
DSCT21900197	07/22/2019	COTTON.BARRY S	04/01/2019	04/18/2019	VISTA; 3/18 ORLANDO; 3/19 ORLANDO, COCOA, ORLANDO, LAKE BUENA VISTA, ORLANDO STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 4/1 WINTER PARK, DELTONA, DEBARY; 4/3 MARY; 4/5 SANFORD; 4/8 DELAND, MELBOUNRIS; 4/11 LAKE MARY, ORLANDO; 4/15 CLERNO ORLANDO; 4/17 COLEMAN, CLERMONT; 4/18 ORLANDO, WINTER PARK	B LAKE	400.69
DSCT21900198	07/19/2019	COTTON.BARRY S	04/22/2019	04/30/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 4/22 TAVARES; 4/24 ORLANDO, CAPE CAN/ 4/25 ORLANDO, APOPKA; 4/28 DEBARY; 4/30 SANFORD, DELAND, DEBARY, ORLANDO		209.59
DSCT21900200	07/19/2019	COTTON.BARRY S	04/03/2019	04/05/2019	STAFF TRANSPORTATION 4/3, 4, 5 MAITLAND TO ORLANDO AND RETURN		56.16
DSCT21900201	07/22/2019	OJEDA APONTE.ALEXANDRA K	05/30/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION TAMPA TO SAN JUAN PR AND RETURN		160.48 732.52
DSCT21900202	07/19/2019	OJEDA APONTE.ALEXANDRA K	06/20/2019	06/21/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN		51.16
DSCT21900203	07/22/2019	OJEDA APONTE.ALEXANDRA K	07/15/2019	07/15/2019	STAFF TRANSPORTATION TAMPA TO PORT SAINT LUCIE, MIAMI AND RETURN		135.10
DSCT21900204	07/22/2019	ARIAS.JUAN F	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, LEESBURG, THE VILLAGES AND RETURN		126.20 93.30
DSCT21900205	07/19/2019	HUECK.ERICK A	06/20/2019	06/21/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION		38.46
DSCT21900206	07/22/2019	ZECKMAN.JACQUELINE S	06/27/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI, FORT LAUDERDALE, NAPLES, TAMPA AND RETURN		149.29 281.10
DSCT21900207	07/22/2019	ANDERSON.HUNTER JAMES	05/01/2019	05/07/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE		16.38
DSCT21900208	07/19/2019	ANDERSON.HUNTER JAMES	04/04/2019	04/04/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE		11.14
DSCT21900209	07/19/2019	ANDERSON.HUNTER JAMES	04/05/2019	04/05/2019	STAFF TRANSPORTATION JACKSONVILLE TO SAINT AUGUSTINE AND RETURN		29.12
DSCT21900210	07/23/2019	ANDERSON,HUNTER JAMES	04/16/2019	04/18/2019	STAFF TRANSPORTATION 4/16, 18 IN AND AROUND JACKSONVILLE		72.50
DSCT21900214	08/06/2019	MANDERS,ROBERT S	06/17/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO, MIAMI AND RETURN		600.11 278.30
DSCT21900215	08/05/2019	ARIAS.JUAN F	07/12/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA, ORLANDO, PLANT CITY, NAPLES, FORT MYERS AND RETUR		162.26 98.84
DSCT21900218	08/15/2019	YOUNG.THERESA C	07/26/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, JUPITER, WEST PALM BEACH, TAMPA, TALLAHASSEE AI RETURN		514.68 222.04
DSCT21900221	08/23/2019	OJEDA APONTE.ALEXANDRA K	07/26/2019	07/26/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN		68.25
DSCT21900223	08/23/2019	CARBONE.CRAIG P	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN		18.62 149.00 541.44

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DSCT21900224	08/23/2019	FOLTZ.JONATHAN R	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	15.07 340.70
DSCT21900225	08/23/2019	ZECKMAN.JACQUELINE S	07/25/2019	07/26/2019	STAFF PER DIEM WASHINGTON DC TO ORLANDO AND RETURN	137.25
DSCT21900226	08/23/2019	HEEKIN.JOHN P	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	377.69
DSCT21900227	08/23/2019	LOMAGISTRO.COLLIN F	04/23/2019	04/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE, MIAMI AND RETURN	189.91
DSCT21900228	09/12/2019	LOMAGISTRO.COLLIN F	06/13/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE AND RETURN	534.60
DSCT21900229	09/12/2019	HARTLINE.CHRISTOPHER JAMES	08/01/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	163.73 701.62
DSCT21900230	08/23/2019	BERRIOS.EDGAR	02/06/2019	02/06/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.59
DSCT21900231	08/23/2019	BERRIOS.EDGAR	02/07/2019	02/25/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/7, 14, 15, 20, 21, 22, 23 INTERDEPARTMENT TRANSPORTATION: 2/16, 24 LAKELAND: 2/25 WINTER PARK	247.37 AL
DSCT21900232	08/23/2019	BERRIOS.EDGAR	02/27/2019	03/13/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/27, 3/1, 2, 5, 6, 7, 8, 13 INTERDEPARTMENT/ TRANSPORTATION: 3/12 KISSIMMEE	151.67 AL
DSCT21900233	08/23/2019	BERRIOS.EDGAR	03/14/2019	03/14/2019	STAFF TRANSPORTATION ORLANDO TO APOPKA AND RETURN	37.12
DSCT21900234	08/23/2019	BERRIOS.EDGAR	03/15/2019	03/22/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/15 ALTAMONTE SPRINGS; 3/16, 22 INTERDEPARTMENTAL TRANSPORTATION; 3/18, 19 COCOA BEACH	176.61
DSCT21900235	08/23/2019	BERRIOS.EDGAR	03/23/2019	04/08/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.65
DSCT21900236	08/23/2019	BERRIOS.EDGAR	04/09/2019	04/13/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/9, 10, 13 INTERDEPARTMENTAL TRANSPORTATION: 4/11 CASSELBERRY; 4/12 SANFORD	128.76
DSCT21900237	08/26/2019	BERRIOS.EDGAR	04/15/2019	04/24/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/15 KISSIMMEE, OVIEDO; 4/16, 17, 24 INTERDEPARTMENTAL TRANSPORTATION; 4/20 KISSIMMEE	163.56
DSCT21900238	08/23/2019	BERRIOS.EDGAR	04/25/2019	04/30/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/25, 26, 30 INTERDEPARTMENTAL TRANSPORTATION: 4/25 DAVENPORT	90.48
DSCT21900239	08/23/2019	ALBERGO.GRACE H	07/09/2019	07/10/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.07
DSCT21900240	08/26/2019	ALBERGO.GRACE H	07/12/2019	07/13/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO, FORT MYERS AND RETURN	116.93
DSCT21900241	08/23/2019	ALBERGO,GRACE H	08/05/2019	08/08/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.10
DSCT21900242	08/23/2019	ALBERGO,GRACE H	08/07/2019	08/07/2019	STAFF TRANSPORTATION TAMPA TO BRADENTON AND RETURN	35.35
DSCT21900243	09/04/2019	FLOREZ.JAIME	07/10/2019	07/10/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.04
DSCT21900244	09/04/2019	FLOREZ.JAIME	07/11/2019	07/11/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.21
DSCT21900245	08/23/2019	FLOREZ.JAIME	07/17/2019	07/17/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.53
DSCT21900246	08/23/2019	FLOREZ.JAIME	07/24/2019	07/24/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.00
DSCT21900247	08/23/2019	FLOREZ.JAIME	07/31/2019	07/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.53
DSCT21900248	08/29/2019	POWER.THOMAS P	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	17.00
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DSCT21900249	09/04/2019	HOLLIS.GARY D	05/07/2019	05/14/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 5/7 ALACHUA; 5/8 GREEN COVE SPRIN MACCLENUY.	103.43 NGS; 5/14
DSCT21900250	09/05/2019	HOLLIS.GARY D	05/22/2019	05/28/2019	MACCLEMNY STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 5/22 MAYO; 5/23, 27, 28 INTERDEPART TRANSPORTATION	90.16 MENTAL
DSCT21900252	08/27/2019	COTTON.BARRY S	06/01/2019	06/15/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/1, 5, 8, 9, 15 INTERDEPARTMENTAL TRANSPORTATION: 6/10 WINTER GARDEN: 6/11 LAKE MARY: 6/12 APOPKA: 6/13 CAPE CAN	132.38
DSCT21900254	09/05/2019	COTTON.BARRY S	06/16/2019	06/17/2019	TRANSPORTATION, BITO WINTER GARDEN, OFFI DAKE MARY, OFFI APPORA, BITO CAPE CAP STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/16 ALTAMONTE SPRINGS, ORLANDO, ALT SPRINGS: 6/17 INTERDEPARTMENTAL TRANSPORTATION	28.62
DSCT21900258	09/18/2019	COTTON.BARRY S	05/02/2019	05/16/2019	SPRINGS, 61/1 INTERCEPART MENTAL TRANSPORTATION STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/2 APOPKA; 5/6 ALTAMONTE SPRINGS; 5/7 SANFORD; 5/8, 9, 14, 16 ORLANDO	73.32
DSCT21900259	09/19/2019	COTTON.BARRY S	05/22/2019	05/22/2019	SANFORD, 30, 9, 14, 16 ORDANDO STAFF PER DIEM STAFF TRANSPORTATION MAITLAND TO DAYTONA BEACH AND RETURN	15.00 32.52
DSCT21900260	09/18/2019	COTTON.BARRY S	05/23/2019	05/31/2019	MATILAND TO DAY TONA BEACH AND RETURN STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/23 ORLANDO; 5/30 TITUSVILLE; 5/31 DELA	70.46
DSCT21900261	09/18/2019	COTTON.BARRY S	05/14/2019	05/29/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/14 LAKE BUENA VISTA; 5/17 KISSIMMEE, I BUENA VISTA, KISSIMMEE: 5/22, 29 OVIEDO	88.73
DSCT21900263	09/18/2019	COTTON,BARRY S	06/19/2019	06/27/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/19 LONGWOOD; 6/20, 21, 24, 26 INTERDEPARTMENTAL TRANSPORTATION; 6/27 MELBOURNE	96.62
DSCT21900264	09/18/2019	COTTON.BARRY S	07/02/2019	07/17/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/2 MAITLAND, 7/3, 9 ALTAMONTE SPRINGS WINTER SPRINGS; 7/17 INTERDEPARTMENTAL TRANSPORTATION	32.80 S; 7/13
DSCT21900265	09/19/2019	COTTON.BARRY S	07/20/2019	07/31/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/20 KISSIMMEE; 7/23, 31 INTERDEPARTME TRANSPORTATION: 7/24 GROVELAND: 7/29 MATLAND: 7/30 TITUSVILLE	130.66 NTAL
DSCT21900266	09/19/2019	COTTON.BARRY S	07/19/2019	07/27/2019	TRANSPORTATION, 1724 GROVELAND, 1729 MAIL TAND, 1739 THIS VILLE STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/19 TITUSVILLE, COCOA, MERRITT ISLAND TITUSVILLE; 7/22 MERRITT ISLAND, 7/23, 26 INTERDEPARTMENTAL TRANSPORTATION; 7/2 TITUSVILLE, CAPE CANAVERAL, TITUSVILLE	
DSCT21900267	09/19/2019	COTTON.BARRY S	07/03/2019	07/17/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/3 THE VILLAGES, WILDWOOD; 7/8 THE VIL 7/9, 10, 12 INTERDEPARTMENTAL TRANSPORTATION; 7/17 COCOA, TITUSVILLE, MERRITT	
DSCT21900268	09/20/2019	LARSEN.KATHLEEN ELISABETH	01/11/2019	01/14/2019	CAPE CANAVERAL STAFF TRANSPORTATION NAPLES TO MIAMI AND RETURN	203.10
DSCT21900270	09/19/2019	PORRAS.JUAN C	07/15/2019	07/22/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	135.80
DSCT21900271	09/18/2019	HUECK,ERICK A	07/15/2019	07/16/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.55
DSCT21900272	09/19/2019	HUECK,ERICK A	07/29/2019	08/06/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	213.22
DSCT21900274	09/19/2019	HOLLIS.GARY D	06/19/2019	06/25/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 6/19 GREEN COVE SPRINGS; 6/24, 25 I AROUND	50.82 IN AND
DSCT21900275	09/26/2019	DEL PORTILLO.CHRISTINE	06/16/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN	141.51 146.25
DSCT21900276	09/18/2019	DEL PORTILLO.CHRISTINE	06/05/2019	06/06/2019	STAFF TRANSPORTATION MIAMI TO KEY WEST AND RETURN	92.31
DSCT21900277	09/26/2019	DEL PORTILLO.CHRISTINE	07/25/2019	07/27/2019	STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN	307.27
DSCT21900279	09/19/2019	DEL PORTILLO.CHRISTINE	07/01/2019	07/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.08

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DSCT21900280	09/19/2019	DEL PORTILLO.CHRISTINE	07/16/2019	07/31/2019	STAFF TRANSPORTATION	164.22
DSCT21900281	09/19/2019	DEL PORTILLO, CHRISTINE	06/01/2019	06/15/2019	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	141.33
DSCT21900282	09/19/2019	DEL PORTILLO.CHRISTINE	06/17/2019	06/30/2019	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	130.38
DSCT21900283	09/19/2019	DEL PORTILLO.CHRISTINE	05/01/2019	05/15/2019	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	131.57
DSCT21900284	09/18/2019	DEL PORTILLO.CHRISTINE	05/16/2019	05/31/2019	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	76.97
DSCT21900285	09/19/2019	DEL PORTILLO.CHRISTINE	04/01/2019	04/15/2019	WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	200.33
					WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSCT21900286	09/18/2019	DEL PORTILLO.CHRISTINE	04/16/2019	04/30/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.64
DSCT21900287	09/19/2019	DEL PORTILLO.CHRISTINE	03/01/2019	03/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.24
DSCT21900288	09/19/2019	DEL PORTILLO.CHRISTINE	03/16/2019	03/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.58
DSCT21900289	09/20/2019	DEL PORTILLO.CHRISTINE	02/16/2019	02/28/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.08
DSCT21900290	09/18/2019	DEL PORTILLO.CHRISTINE	02/01/2019	02/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	94.71
DSCT21900291	09/19/2019	HOLLIS.GARY D	06/05/2019	06/07/2019	STAFF TRANSPORTATION	111.86
DSCT21900292	09/23/2019	MEYER.LISA RAE	06/17/2019	06/21/2019	JACKSONVILLE TO THE FOLLOWING AND RETURN: 6/5 ELKTON; 6/6 PALM COAST; 6/7 PALAT STAFF PER DIEM	621.14
					STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO, MIAMI AND RETURN	61.97
DSCT21900294	09/19/2019	PEREZ.ROSA V	02/28/2019	04/06/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	189.66
DSCT21900295	09/18/2019	PEREZ.ROSA V	05/03/2019	05/29/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.20
DSCT21900296	09/19/2019	PEREZ.ROSA V	07/08/2019	08/08/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	243.94
DSCT21900297	09/19/2019	LOMAGISTRO.COLLIN F	07/26/2019	07/29/2019	STAFF PER DIEM	12.49
					STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, TALLAHASSEE AND RETURN	182.69
DSCT21900298	09/19/2019	LARSEN.KATHLEEN ELISABETH	06/16/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	122.63 181.44
DSCT21900299	09/18/2019	BUSTOS.JAVIER D	07/08/2019	07/08/2019	NAPLES TO ORLANDO AND RETURN STAFF TRANSPORTATION	84.05
DSCT21900300	09/18/2019	BUSTOS.JAVIER D	07/09/2019	07/09/2019	OVIEDO TO TAMPA AND RETURN STAFF TRANSPORTATION	71.05
DSCT21900301	09/18/2019	BUSTOS.JAVIER D	07/16/2019	07/16/2019	OVIEDO TO TAMPA AND RETURN STAFF TRANSPORTATION	84.05
DSCT21900302	09/18/2019	BUSTOS.JAVIER D	07/18/2019	07/18/2019	OVIEDO TO TAMPA AND RETURN STAFF TRANSPORTATION	71.05
DSCT21900303	09/18/2019	BUSTOS.JAVIER D	07/23/2019	07/23/2019	OVIEDO TO TAMPA AND RETURN STAFF TRANSPORTATION	71.05
					OVIEDO TO TAMPA AND RETURN	
DSCT21900304	09/18/2019	BUSTOS.JAVIER D	07/29/2019	07/29/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	84.05
DSCT21900305	09/18/2019	BUSTOS.JAVIER D	07/31/2019	07/31/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	71.05
DSCT21900306	09/18/2019	BUSTOS.JAVIER D	08/05/2019	08/05/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05
DSCT21900307	09/18/2019	BUSTOS.JAVIER D	08/09/2019	08/09/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05
DSCT21900308	09/18/2019	BUSTOS.JAVIER D	08/13/2019	08/13/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DESCRIPTION DATES		AMOUNT (\$)	
	. 55.25		START	END		
DSCT21900309	09/18/2019	BUSTOS.JAVIER D	08/19/2019	08/19/2019	STAFF TRANSPORTATION	71.05
DSCT21900310	09/19/2019	ARIAS, JUAN F	07/21/2019	07/22/2019	OVIEDO TO TAMPA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	162.13 125.84
DSCT21900311	09/20/2019	ANDERSON.SIERRA DEAN	08/28/2019	08/30/2019	WASHINGTON DC TO ORLANDO, TITUSVILLE, MELBOURNE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	341.20 263.52
DSCT21900312	09/18/2019	ALBERGO.GRACE H	08/12/2019	08/16/2019	TALLAHASSEE TO PENSACOLA AND RETURN STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.97
DSCT21900313	09/18/2019	ALBERGO.GRACE H	08/28/2019	08/28/2019	STAFF TRANSPORTATION	55.98
DSCT21900314	09/18/2019	ALBERGO.GRACE H	08/22/2019	08/26/2019	TAMPA TO WAUCHULA AND RETURN STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.15
DSCT21900315	09/18/2019	ALBERGO.GRACE H	08/29/2019	08/30/2019	TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.46
DSCT21900316	09/19/2019	KELLY.LEDA DANIELLE WILLIAMS	08/30/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	718.98 740.41
DSCT21900317	09/23/2019	BERRIOS.EDGAR	05/01/2019	05/16/2019	TALLAHASSEE TO NAPLES AND RETURN STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/1, 3, 5, 6, 7, 9, 10, 14, 16 INTERDEPARTMEN	118.65
DSCT21900318	09/25/2019	BERRIOS.EDGAR	05/17/2019	05/17/2019	TRANSPORTATION; 5/2 APOPKA STAFF TRANSPORTATION ORLANDO TO MELBOURNE BEACH, KISSIMMEE, SAINT CLOUD AND RETURN	60.90
DSCT21900319	09/25/2019	BERRIOS.EDGAR	05/20/2019	05/31/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.90
DSCT21900320	09/25/2019	BERRIOS.EDGAR	06/01/2019	06/01/2019	STAFF TRANSPORTATION ORLANDO TO KISSIMMEE, DAVENPORT AND RETURN	23.80
DSCT21900321	09/25/2019	BERRIOS.EDGAR	06/03/2019	06/14/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.20
DSCT21900322	09/25/2019	BERRIOS.EDGAR	06/15/2019	06/19/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/15 COCOA BEACH: 6/18, 19 APOPKA	75.25
DSCT21900323	09/25/2019	BERRIOS.EDGAR	06/20/2019	06/22/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.05
DSCT21900324	09/25/2019	BERRIOS.EDGAR	07/05/2019	07/10/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.81
DSCT21900325	09/23/2019	BERRIOS.EDGAR	07/19/2019	07/27/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.06
DSCT21900326	09/23/2019	BERRIOS.EDGAR	08/01/2019	08/25/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.53
DSCT21900327	09/23/2019	KELLY,LEDA DANIELLE WILLIAMS	02/04/2019	02/04/2019	STAFF TRANSPORTATION TALLAHASSEE TO JACKSONVILLE AND RETURN	115.94
DSCT21900328	09/23/2019	KELLY,LEDA DANIELLE WILLIAMS	02/18/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	97.58 794.58 122.73
DSCT21900329	09/23/2019	KELLY.LEDA DANIELLE WILLIAMS	04/08/2019	04/09/2019	TALLAHASSEE TO ORLANDO, NAPLES, JACKSONVILLE AND RETURN STAFF TRANSPORTATION	473.80
DSCT21900330	09/23/2019	KELLY.LEDA DANIELLE WILLIAMS	04/24/2019	04/25/2019	TALLAHASSEE TO WASHINGTON DC AND RETURN STAFF PER DIEM	151.00
					STAFF TRANSPORTATION TALLAHASSEE TO WEST PALM BEACH AND RETURN	125.60
DSCT21900331	09/25/2019	KELLY.LEDA DANIELLE WILLIAMS	05/29/2019	05/29/2019	STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO AND RETURN	72.59
DSCT21900332	09/25/2019	KELLY.LEDA DANIELLE WILLIAMS	07/19/2019	07/19/2019	STAFF TRANSPORTATION TALLAHASSEE TO MELBOURNE AND RETURN	84.37
DSCT21900333	09/25/2019	KELLY.LEDA DANIELLE WILLIAMS	07/26/2019	07/26/2019	STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO AND RETURN	79.51
CV190005742	05/29/2019	SERGEANT AT ARMS	04/01/2019		PORTATION OF PERSONS RECORDING STUDIO CERTIFICATION	58,646.00 50.00
CV190005742	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	50.00

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DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
CV190006302	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190006958	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	34.50
CV190007222	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190007512	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	101.50
CV190007727	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190008399	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	20.00
DSCT20190015	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSCT20190017 DSCT20190018	07/17/2019 07/17/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	07/04/2019 07/07/2019	07/04/2019 07/07/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00
DSC120190018 DSCT20190025	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00 30.00
DSCT20190025 DSCT20190043	09/23/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/16/2019	FEES AND OTHER CHARGES	30.00
DSCT20190043	04/03/2019	FOLTZ.JONATHAN R	02/28/2019	03/01/2019	FEES AND OTHER CHARGES	30.00
D00121300020			ОТІ	IER CONTRACTU	AL SERVICES	531.50
CV190005546	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	679.44
DSCT21900116	06/26/2019	UBERTI.NICHOLAS P	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	74.18
DSCT21900195	07/23/2019	COTTON.BARRY S	03/11/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	26.74
				QUISITION OF AS		780.36
					PERSONNEL COMP. FULL-TIME PERMANENT	2.093.516.97
					PERSONNEL BENEFITS	6.115.25
			NET	PAYROLL EXPE	NSES	2.099.632.22

	ERN COMPENSATI	ON - R SCOTT		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ling Year 2019 ATORS OFFICIAL OUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper	ises		\$0.00 49,650.00 0.00 0.00 \$49,650.00	-31,454.94 -\$31,454.94	-33,866.03 -\$33,866.03
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$15,783.97
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
					START	END			
			CHHELAVDA. MIRAAL WILEY. DUNCAN E POLLACK. HUNTER S SMITH. BAILEY A				INTERN TO AUG. 30 INTERN DC INTERN FROM JUN. 13 TO PAID INTERN FROM JUN. 13 TO PERSONNEL COMP. FULL-TIM	O AUG. 3 AND FROM SEP. 26	15.633.32 10.155.58 3.159.69 2.506.35
					NET	PAYROLL EXPE	ENSES	IE PERWANEN I	31.454.94

inding Year 2017 ENATORS OFFICIAL P ECOUNT	ERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transp			\$3,087,987.00 52,968.00	09/30/2019	(\$)	(\$)
			Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	portation of Person ations and Utilities roduction I Services erials sets	s	0.00 -725,505.96 \$2,415,449.04		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,189,385.58 -140,505.16 -44,503.28 -531.75 -4,786.90 -35,600.90 -135.47 -\$2,415,449.04
			UNEXPENDED B		09/30/2019				\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE			DESCRIPTION		AMOUNT (\$)
	. 00.25			START	END				

SENATOR TIM SCOTT			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,158,555.00 327,649.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,316,169.16 -125,679.03 -46,565.29 -234.41 -5,551.30 -53,084.73 -99.99
			ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		09/30/2019	\$3,486,204.00	\$0.00	-\$2,547,383.91 \$938,820.09
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES START END			DESCRIPTION	AMOUNT (\$)

SENATOR TIM SCOTT			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD	
Funding Year 2019						(\$)	09/30/2019 (\$)	(\$)	
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals			\$3,502,003.00 47,962.00 0.00 0.00			
				Net Payroll Expenses Travel and Transportation of Persons				-1,138,676.50	-2,303,406.96
						ns		-64,476.29	-116,042.57
				Rent, Communications and Utilities				-24,148.98	-46,118.93
				Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets				0.00	-551.75
								-3,371.25	-5,662.55
								-8,679.90 0.00	-30,870.97 -101.76
				ORGANIZATION TOTALS			\$3,549,965.00	-\$1,239,352.92	-\$2,502,755.49
			UNEXPENDED B	UNEXPENDED BALANCE AS OF 09/30/2019				\$1,047,209.51	
	DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICE DATES				AMOUNT (\$)	
		POSTED			START	END	7		
			ļ				-		'
	COGAR, CHARLES E BILICKENSTAFF, DEBRA A LONG, JOHN K BAIG, WENDY'F DECASPER, JENNIFER N GIBBS, DANIELLE B SMITH, SEAN M DON, JOHN C MCKEOWN, JOSEPH P GOFF, BRIAN W BENTLEY, CLAUDIA R FENNELL, CHERYL L YONGGUE, ROGER GARET M SAMFORD, MATHERYN G JORDAN, ANDREW DOC JR STIVERS, SARAH J KELLY, BIRE T BROWN, CLINTON LAVERY, EMILY K DECASPER, CHELSEA R BATEMAN, BRIANA R REBOLL, PHILIP A FARRELL, PATRICK J JENKINS, ALFRED JACKSON, COURTNEY S						CHIEF OF STAFF REGIONAL DIRECTOR COMMUNICATIONS DIRECTO FIELD REPRESENTATIVE TO. EXECUTIVE DIRECTOR CONSTITUENT SERVICES RE SERVICES RE REGIONAL DIRECTOR SC 15' REGIONAL DIRECTOR-SC 15' REGIONAL DIRECTOR SC ST CONSTITUENT SERVICES RE SCHEDULER	TE STEERING COMMITTEE TO AUG. 4 R AUG. 16 PRESENTATIVE II PRESENTATIVE III PRESENTATIVE - 10 TDISTRICT PRESENTATIVE II TE STEERING COMMITTEE FROM AUG. 15	67.500.00 36.687.96 39.308.40 1.171.05 83.729.48 36.687.96 60.180.48 24.728.54 59.675.40 28.762.92 30.346.44 12.000.00 25.061.40 16.118.01 43.500.96 28.999.92 19.999.92 29.152.92 434.42 30.169.20 24.999.96 23.333.32 2.076.00 6.000.00 27.499.92 18.499.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		WILSON, SARAH E REED, ABIGAIL M STRICKLAND, ETHAN S HAWKINS, SHAFRON E WALTERS, NICOLETTE WALTERS, SAMUEL H MCCUTCHEN, KEVIN K GOETZ, JOHN A			CONSTITUENT SERVICE REPRESENTATIVE CONSTITUENT SERVICES REPRESENTATIVE LEGISLATIVE ASSISTANT TO APR. 26 PRESS ASSISTANT TO CHIEF OF STAFF PRESS SECRETARY ASSISTANT TO CHIEF OF STAFF PRESS SECRETARY LEGISLATIVE ASSISTANT DEPUTY LEGISLATIVE ASSISTANT FOR ASSISTANT TO APR. 25 PRESS ASSISTANT LEGISLATIVE CORRESPONDENT TO JUL. 21 LEGISLATIVE CORRESPONDENT TO JUL. 21 LEGISLATIVE CORRESPONDENT TO JUL. 21 LEGISLATIVE CORRESPONDENT TO SIMPLE APPRESS ASSISTANT FROM MAY 13 INTERN FROM JUN. 17 TO JUL. 12 CONSTITUENT SERVICE REPRESENTATIVE FROM AUG. 1 INTERN FROM AUG. 26 STAFF ASSISTANT FROM MS PP. 10	15.343.44 15.343.44 17.833.29 6.381.24 16.999.92 22.093.32 17.624.96 24.000.00 15.416.66 29.999.96 30.000.00 14.125.00 22.500.00 11.049.98 15.988.32 15.988.
DSCO21900317	04/01/2019	JENKINS.ALFRED	03/13/2019	03/20/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/13 ORANGEBURG - 2 TRIPS; 3/14, 1 ALLENDALE: 3/15, 18 DENMARK; 3/18 FLORENCE: 3/19 ORANGEBURG; 3/20 MARTIN	873.44 6
DSCO21900318	04/01/2019	JENKINS.ALFRED	03/21/2019	03/26/2019	ALLENDALE, 315, 16 DENIMARY, 316 PLOVENCE, 313 O'RANGEBURG, 3/20 MARTIN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/21 NORTH MYRTLE BEACH; 3/21, 2/ COLUMBIA; 3/22 COTTAGEVILLE; 3/25 SAINT MATTHEWS	466.40 6
DSCO21900320	04/02/2019	GIBBS.DANIELLE B	03/01/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	261.93
DSCO21900322	04/02/2019	MCKEOWN.JOSEPH P	03/01/2019	03/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/1 CHARLESTON - 2 TRIPS; 3/2, 11, 2 CHARLESTON: 3/13 NORTH AUGUSTA: 3/27 COLUMBIA	297.86 22
DSCO21900323	04/04/2019	REED.ABIGAIL M	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WEST COLUMBIA AND RETURN	9.35 115.54
DSCO21900324	04/02/2019	SPAULDING.MARGARET M	03/01/2019	03/29/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.36
DSCO21900325	04/01/2019	SPAULDING,MARGARET M	03/28/2019	03/28/2019	STAFF TRANSPORTATION COLUMBIA TO LANCASTER AND RETURN	60.42
DSCO21900326	04/01/2019	WARREN IV.JAMES I	03/04/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.94
DSCO21900328	04/05/2019	WILSON.SARAH E	03/27/2019	03/27/2019	STAFF PER DIEM GREENVILLE TO COLUMBIA AND RETURN	11.70
DSCO21900335	04/04/2019	DON.JOHN C	03/01/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	345.30
DSCO21900336	04/03/2019	DON.JOHN C	03/04/2019	03/04/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLINTON, ANDERSON TO GREENVILLE	65.88
DSCO21900337	04/03/2019	DON.JOHN C	03/07/2019	03/07/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLINTON, GREENVILLE, EASLEY, GREENVILLE AND RETURN	65.14
DSCO21900338	04/03/2019	DON.JOHN C	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORT	6.94 55.97
DSCO21900339	04/03/2019	DON.JOHN C	03/11/2019	03/11/2019	STAFF TRANSPORTATION GREENVILLE TO ABBEVILLE, GREENVILLE, CLEMSON TO SIMPSONVILLE	99.38
DSCO21900340	04/03/2019	DON,JOHN C	03/14/2019	03/14/2019	STEETWILE TO SENECA, GREENVILLE, CLEMSON TO SIMPSONVILLE STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, GREENVILLE, CLINTON TO GREENVILLE	93.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA ⁻		DESCRIPTION	OUNT (\$)
			START	END		
DSCO21900341	04/03/2019	DON.JOHN C	03/21/2019	03/21/2019	STAFF TRANSPORTATION	118.08
DSCO21900342	04/03/2019	DON,JOHN C	03/26/2019	03/26/2019	GREENVILLE TO CHARLOTTE NC, SPARTANBURG TO SIMPSONVILLE STAFF TRANSPORTATION	48.39
DSCO21900343	04/03/2019	DON,JOHN C	03/29/2019	03/29/2019	GREENVILLE TO SPARTANBURG TO SIMPSONVILLE STAFF TRANSPORTATION	43.67
DSCO21900345	04/03/2019	GIBBS.DANIELLE B	03/05/2019	03/05/2019	GREENVILLE TO SPARTANBURG TO SIMPSONVILLE STAFF PER DIEM STAFF TRANSPORTATION	7.62 64.77
DSCO21900346	04/03/2019	GOFF.BRIAN W	03/18/2019	04/01/2019	GREER TO SENECA AND RETURN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/18 CHARLESTON; 3/27 COLUMBIA; 4/1	127.73
DSCO21900347	04/03/2019	JORDAN JR.ANDREW DOC	03/26/2019	03/29/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/26 CHESTERFIELD; 3/28 MANNING;	416.58
DSCO21900348	04/03/2019	WILSON.SARAH E	03/07/2019	03/28/2019	3/29 DILLON STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.96
DSCO21900349	04/15/2019	BATEMAN.BRIANA R	03/10/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WASHINGTON DC AND RETURN	122.83 506.68
DSCO21900350	04/11/2019	ILLSLEY.KAITLYN J	04/03/2019	04/03/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO COLUMBIA AND RETURN	127.20
DSCO21900351	04/11/2019	JENKINS.ALFRED	03/28/2019	04/01/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/28 WALTERBORO; 3/29 EDISTO	246.98
DSCO21900352	04/11/2019	JORDAN JR,ANDREW DOC	04/02/2019	04/04/2019	ISLAND; 4/1 SAINT STEPHEN; 4/1 DENMARK STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 DILLON; 4/3 DARLINGTON; 4/4	414.46
DSCO21900353	04/10/2019	LONG.JOHN K	03/01/2019	03/22/2019	FLORENCE STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 3/1 NEWBERRY; 3/4 AIKEN, LEXINGTON, ROCK HILL; 3/6, 13 NORTH AUGUSTA; 3/7, 21 FORT MILL; 3/8 DUE WEST; 3/12 UNION; 3/20 EDGEFIELD,	932.80
DSCO21900354	04/10/2019	STIVERS.SARAH J	03/27/2019	04/03/2019	LEXINGTON, FORT MILL; 3/22 ROCK HILL STAFF PER DIEM STAFF TRANSPORTATION	6.60 125.61
DSCO21900355	04/11/2019	WALTERS.NICOLETTE E	04/04/2019	04/04/2019	NORTH CHARLESTON TO COLUMBIA, NORTH CHARLESTON, CHARLESTON AND RETURN STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	110.24
DSCO21900359	04/10/2019	JORDAN JR.ANDREW DOC	04/06/2019	04/06/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO FLORENCE AND RETURN	134.62
DSCO21900360	04/10/2019	SPAULDING.MARGARET M	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	57.45
DSCO21900361	04/11/2019	WALTERS.NICOLETTE E	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.27 130.38
DSCO21900363	04/17/2019	HAWKINS,SHAFRON E	04/04/2019	04/06/2019	COLUMBIA TO MOUNT PLEASANT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MYRTLE BEACH AND RETURN	308.34 137.90
DSCO21900364	04/16/2019	JENKINS.ALFRED	04/02/2019	04/10/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 WALTERBORO; 4/3 RICHBURG; 4/4, 5,	850.12
DSCO21900366	04/19/2019	JENKINS.ALFRED	04/11/2019	04/16/2019	COLUMBIA; 4/8 BAMBERG; 4/9 COLUMBIA; BARNWELL; 4/10 ORANGEBURG STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4//1 SAINT MATTHEWS; 4//2, 15	455.80
DSCO21900367	04/19/2019	JORDAN JR.ANDREW DOC	04/09/2019	04/09/2019	FAIRFAX; 4/16 ELKO, ORANGEBURG STAFF TRANSPORTATION NORTH CHARLESTON TO SUMMERTON AND RETURN	72.08
DSCO21900368	04/19/2019	SPAULDING.MARGARET M	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN COLUMBIA TO SUMTER AND RETURN	13.12 55.12

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DSCO21900370	04/23/2019	MCKEOWN.JOSEPH P	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	11.75 116.60
DSCO21900371	04/23/2019	MCKEOWN.JOSEPH P	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO GREENVILLE AND RETURN	21.00 217.30
DSCO21900372	04/23/2019	WALTERS.NICOLETTE E	04/18/2019	04/18/2019	STAFF TRANSPORTATION COLUMBIA TO ROCK HILL AND RETURN	72.40
DSCO21900374	04/30/2019	FARNASO.KENNETH L	04/16/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	504.37 652.57
DSCO21900375	04/26/2019	JORDAN JR.ANDREW DOC	04/17/2019	04/18/2019	STAFF TRANSPORTATION 4/17, 18 NORTH CHARLESTON TO DARLINGTON AND RETURN	239.56
DSCO21900376	04/26/2019	WALTERS.NICOLETTE E	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPARTANBURG, GREENVILLE AND RETURN	11.83 122.38
DSCO21900377	04/26/2019	WARREN IV.JAMES I	04/15/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, AIKEN, GREENVILLE AND RETURN	313.05 460.91
DSCO21900379	04/30/2019	SCOTT.TIM	02/14/2019	02/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DG TO CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	624.30
DSCO21900380	04/30/2019	SCOTT.TIM	02/28/2019	03/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DO TO CHARLESTON, HANAHAN, CHARLESTO	607.34
DSCO21900381	04/30/2019	SCOTT,TIM	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	726.59
DSCO21900382	04/30/2019	SPAULDING.MARGARET M	04/23/2019	04/23/2019	STAFF TRANSPORTATION COLUMBIA TO ALLENDALE AND RETURN	107.91
DSCO21900385	05/06/2019	JENKINS.ALFRED	04/17/2019	04/26/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/17 BOWMAN; CORDESVILLE; 4/1 NORTH; 4/19 YEMASSEE; 4/22 SAINT MATTHEWS; VARNVILLE; 4/23 ALLENDALE; 4/24, 25 EST 4/28 WILLISTON.	
DSCO21900386	05/06/2019	JENKINS.ALFRED	04/27/2019	05/01/2019	5720 WILLISTON STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/27 WILLISTON; 4/29 ALLENDALE VANCE: BLACKVILLE: 5/1 COLUMBIA	475.94 ; 4/30
DSCO21900387	05/06/2019	JORDAN JR.ANDREW DOC	04/24/2019	04/30/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/24 PAGELAND; 4/26 CHESTERFII 4/28 GOOSE CREEK: 4/30 RUBY	564.98 ELD;
DSCO21900388	05/06/2019	MCKEOWN.JOSEPH P	04/08/2019	04/30/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/8, 9 MOUNT PLEASANT; 4/8, 14, 1 CHARLESTON, 4/29 WALTERBORD; 4/30 LADSON	129.32 24, 25
DSCO21900389	05/07/2019	SPAULDING.MARGARET M	04/05/2019	04/30/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.23
DSCO21900391	05/09/2019	MCKEOWN,JOSEPH P	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	11.75 116.60
DSCO21900393	05/08/2019	DON.JOHN C	04/03/2019	04/03/2019	STAFF TRANSPORTATION SIMPSONVILLE TO WESTMINSTER TO GREENVILLE	61.96
DSCO21900394	05/08/2019	DON.JOHN C	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO LAURENS, CLINTON AND RETURN	11.20 48.65
DSCO21900395	05/08/2019	DON.JOHN C	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION SIMPSONVILLE TO ANDERSON, SENECA TO GREENVILLE	14.42 62.06
DSCO21900396	05/08/2019	DON.JOHN C	04/12/2019	04/12/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE, GREENVILLE, LAURENS AND RETURN	56.50
DSCO21900400	05/09/2019	DON.JOHN C	04/27/2019	04/27/2019	STAFF TRANSPORTATION SIMPSONVILLE, ANDERSON AND RETURN SIMPSONVILLE TO SPARTANBURG, GREENVILLE, SIMPSONVILLE, ANDERSON AND RETURN	84.91 I

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DSCO21900401	05/08/2019	DON.JOHN C	04/30/2019	04/30/2019	STAFF TRANSPORTATION	63.23
DSCO21900402	05/08/2019	GIBBS,DANIELLE B	04/02/2019	04/29/2019	GREENVILLE TO ABBEVILLE AND RETURN STAFF TRANSPORTATION	332.31
DSCO21900403	05/08/2019	GIBBS,DANIELLE B	04/30/2019	04/30/2019	GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	7.75
					STAFF TRANSPORTATION GREER TO ABBEVILLE AND RETURN	67.84
DSCO21900404	05/09/2019	LONG.JOHN K	04/01/2019	04/29/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/1, 2, 26 ROCK HILL; 4/3 FORT MILL; 4/4 NOR:	715.50 ГН
DSCO21900405	05/15/2019	SMITH.ALEXANDRIA K	04/15/2019	04/23/2019	AUGUSTA: 4/9 PROSPERITY; 4/10, 25 NEWBERRY; 4/11 LANCASTER; 4/29 GAFFNEY STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, SALEM, GREENVILLE, SENECA, WESTMINSTER, SALEM, COLUMBIA, FLORENCE, DARLINGTON, COLUMBIA, AIKEN, GRANITEVILLE, COLUMBIA, SALEM	15.78 680.39
DSCO21900406	05/08/2019	SPAULDING.MARGARET M	05/02/2019	05/02/2019	ATLANTA GA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	6.15 54.91
DSCO21900407	05/08/2019	WARREN IV.JAMES I	04/01/2019	04/30/2019	COLUMBIA TO BISHOPVILLE, SUMTER AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.24
DSCO21900413	06/17/2019	JENKINS.ALFRED	05/02/2019	05/11/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/2 BAMBERG; 5/3 DENMARK; 5/6, 1 BARNWELL; 5/6 HAMPTON; 5/7 BOWMAN; 5/8 ESTILL; 5/9 EDISTO ISLAND: 5/11 RIDGELAND	782.28 0
DSCO21900414	05/15/2019	SPAULDING,MARGARET M	05/09/2019	05/09/2019	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	49.82
DSCO21900415	05/16/2019	WALTERS,NICOLETTE E	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO GREENSBORO NC AND RETURN	186.02 197.43
DSCO21900418	05/22/2019	DON.JOHN C	04/01/2019	04/01/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.23
DSCO21900419	05/23/2019	DON.JOHN C	04/01/2019	04/29/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	218.25
DSCO21900420	05/23/2019	DON.JOHN C	04/02/2019	04/02/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE, ANDERSON, CENTRAL, GREENVILLE, ANDERSON TO GREENVILLE	80.40
DSCO21900421	05/22/2019	DON.JOHN C	04/05/2019	04/05/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE, SIMPSONVILLE TO GREENVILLE	26.34
DSCO21900422	05/22/2019	DON.JOHN C	04/11/2019	04/11/2019	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG TO SIMPSONVILLE	33.02
DSCO21900423	05/22/2019	DON.JOHN C	04/11/2019	04/11/2019	STAFF TRANSPORTATION SIMPSONVILLE TO ANDERSON TO GREENVILLE	32.54
DSCO21900424	05/22/2019	DON.JOHN C	04/13/2019	04/13/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	11.34
DSCO21900425	05/22/2019	DON.JOHN C	04/16/2019	04/16/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	10.34
DSCO21900426	05/29/2019	DON.JOHN C	04/22/2019	04/22/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SUNSET TO GREENVILLE	51.57
DSCO21900427	05/23/2019	DON.JOHN C	04/22/2019	04/22/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.55
DSCO21900428	05/22/2019	DON.JOHN C	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	20.31 67.58
DSCO21900429	05/22/2019	DON.JOHN C	04/23/2019	04/23/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SPARTANBURG TO GREENVILLE	36.62
DSCO21900430	05/22/2019	DON.JOHN C	04/25/2019	04/25/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	23.64
DSCO21900431	05/22/2019	DON.JOHN C	04/26/2019	04/26/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	41.45

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DSCO21900432	05/21/2019	JENKINS.ALFRED	05/13/2019	05/16/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 SANTEE; 5/14 YEMASSEE; 5	489.72 5/14
DSCO21900433	05/21/2019	JORDAN JR.ANDREW DOC	05/13/2019	05/16/2019	ESTILL; 5/15 DILLON; 5/16 SUMTER STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 HARTSVILLE; 5/14 JOHNSON	528.94 NVILLE,
DSCO21900434	05/21/2019	MCKEOWN.JOSEPH P	05/14/2019	05/14/2019	COWARD; 5/15 DILLON; 5/16 TIMMONSVILLE STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO HILTON HEAD ISLAND, YEMASSEE AND RETURN	14.84 112.89
DSCO21900435	05/21/2019	SPAULDING.MARGARET M	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ROCK HILL AND RETURN	14.69 67.95
DSCO21900437	05/22/2019	SMITH.SEAN M	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	251.08 504.81
DSCO21900439	05/28/2019	JENKINS.ALFRED	05/17/2019	05/22/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/17 BLACKVILLE; 5/18 ROCK HIL	491.84 L; 5/20
DSCO21900440	05/28/2019	MCKEOWN.JOSEPH P	05/21/2019	05/21/2019	ORANGEBURG; 5/21 WALTERBORO; 5/22 ELLOREE STAFF PER DIEM STAFF TRANSPORTATION	11.00 122.25
DSCO21900441	05/29/2019	SPAULDING.MARGARET M	05/18/2019	05/18/2019	NORTH CHARLESTON TO COLUMBIA AND RETURN STAFF TRANSPORTATION COLUMBIA TO WINNSBORO, SHAW AFB AND RETURN	67.42
DSCO21900442	05/29/2019	SPAULDING,MARGARET M	05/20/2019	05/20/2019	STAFF TRANSPORTATION COLUMBIA TO FORT MILL, CHESTER AND RETURN	83.37
DSCO21900443	05/29/2019	JORDAN JR,ANDREW DOC	05/21/2019	05/23/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/21 DARLINGTON; 5/23 CHESTE	309.52 RFIELD
DSCO21900444	06/03/2019	SIMS.CODY G	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.61
DSCO21900445	06/04/2019	SMITH.PATRICE N	04/21/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	631.58 667.01
DSCO21900446	05/29/2019	WARREN IV.JAMES I	05/01/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.74
DSCO21900447	06/04/2019	WALTERS.NICOLETTE E	05/23/2019	05/23/2019	STAFF TRANSPORTATION COLUMBIA TO CHARLESTON AND RETURN	125.08
DSCO21900448	06/04/2019	WILSON.SARAH E	05/01/2019	05/25/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.24
DSCO21900451	06/04/2019	WOOD.BRIANNA C	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.22
DSCO21900458 DSCO21900459	06/07/2019 06/06/2019	GIBBS.DANIELLE B GIBBS.DANIELLE B	05/01/2019 05/08/2019	05/30/2019 05/08/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	275.18 59.57
DSCO21900459	06/07/2019	JENKINS,ALFRED	05/08/2019	05/31/2019	GREENVILLE TO GREENWOOD AND RETURN STAFF TRANSPORTATION	798.18
DSCO21900461	06/07/2019	LONG, JOHN K	05/01/2019	05/31/2019	NORTH CHARLESTON TO THE FOLLOWING AND RETURN: \$/23, 27 ORANGEBURG; \$/24 COTTAGEVILLE; \$/25 WALTERBORO; \$/27 BEAUFORT; \$/28 HARDEEVILLE; \$/29 WALTERBORO; \$/27 BEAUFORT; \$/28 HARDEEVILLE; \$/29 ALLENDALE COLUMBIA; \$/31 GIFFORD; GEORGETOWN STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: \$/1, 8 FORT MILL; \$/2, 7, 22 ROCK HILL; \$/3 GAFFNEY; \$/6 SALUDA; \$/32 GRANITEVILLE: \$/29 NORTH AUGUSTA; \$/31 MC MCCORMICK	824.68
DSCO21900462	06/06/2019	SPAULDING.MARGARET M	05/31/2019	05/31/2019	STAFF TRANSPORTATION COLUMBIA TO FORT MILL AND RETURN	92.54
DSCO21900463	06/07/2019	DON.JOHN C	05/01/2019	05/31/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	414.41
DSCO21900464	06/07/2019	DON.JOHN C	05/02/2019	05/02/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, ANDERSON TO GREENVILLE	53.64
DSCO21900465	06/07/2019	DON.JOHN C	05/07/2019	05/07/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS TO SIMPSONVILLE	40.81

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DSCO21900466	06/07/2019	DON.JOHN C	05/09/2019	05/09/2019	STAFF TRANSPORTATION	104.09
DSCO21900467	06/07/2019	DON,JOHN C	05/14/2019	05/14/2019	GREENVILLE TO SPARTANBURG, CHARLOTTE NC, SPARTANBURG TO SIMPSONVILLE STAFF PER DIEM STAFF TRANSPORTATION	15.00 89.52
DSCO21900468	06/07/2019	DON.JOHN C	05/17/2019	05/17/2019	SIMPSONVILLE TO GREER, SENECA, ANDERSON AND RETURN STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	41.34
DSCO21900469	06/07/2019	DON.JOHN C	05/18/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.29 56.71
DSCO21900470	06/07/2019	DON.JOHN C	05/20/2019	05/20/2019	SIMPSONVILLE TO ABBEVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	14.90 72.40
DSCO21900471	06/07/2019	DON.JOHN C	05/29/2019	05/29/2019	SIMPSONVILLE TO TAMASSEE, SENECA TO GREENVILLE STAFF TRANSPORTATION GREENVILLE TO CLINTON, WILLIAMSTON, GREENVILLE, ANDERSON, GREENVILLE TO	102.29
DSCO21900472	06/07/2019	DON.JOHN C	05/30/2019	05/30/2019	SIMPSONVILLE STAFF TRANSPORTATION SIMPSONVILLE TO SPARTANBURG, CLEMSON, FOUNTAIN INN, GREENVILLE, PENDLETON AND	140.34
DSCO21900473	06/07/2019	SPAULDING.MARGARET M	05/03/2019	05/22/2019	RETURN STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.66
DSCO21900474	06/07/2019	STIVERS.SARAH J	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO FLORENCE, DARLINGTON, MANNING AND RETURN	10.43 145.22
DSCO21900475	06/07/2019	SCOTT.TIM	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON AND	724.20
DSCO21900476	06/07/2019	SCOTT.TIM	03/28/2019	04/01/2019	RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	156.30
DSCO21900477	06/07/2019	SCOTT.TIM	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HANAHAN, MOUNT PLEASANT, HANAHAN, CHARLESTON AND RETURN	173.26
DSCO21900478	06/07/2019	SCOTT.TIM	04/11/2019	04/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, SPARTANBURG, GREENVILLE, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	569.65
DSCO21900480	06/12/2019	JENKINS.ALFRED	06/01/2019	06/07/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/1 NEW ELLENTON; 6/3 WALTERBORO; 6/4 SANTEE; 6/5 BRUNSON; 6/6 BLACKVILLE; 6/7 SPRINGFIELD	530.00
DSCO21900481	06/12/2019	JORDAN JR.ANDREW DOC	05/30/2019	06/07/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/30 MANNING; 6/5 MULLINS; 6/6 FLORENCE; 6/7 SUMMERVILLE	411.28
DSCO21900482	06/12/2019	SPAULDING.MARGARET M	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.39 47.91
DSCO21900483	06/13/2019	STRICKLAND.ETHAN S	05/24/2019	06/02/2019	COLUMBIA TO SUMTER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, MCCORMICK, COLUMBIA, CHARLESTON, BALTIMORE MD AND	307.66 1,278.73
DSCO21900484	06/12/2019	WALTERS.NICOLETTE E	06/10/2019	06/10/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.92 122.54
DSCO21900487	07/15/2019	COGAR.CHARLES E	05/27/2019	05/31/2019	COLUMBIA TO ANDERSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORTH CHARLESTON, CHARLESTON, AIKEN, GREENVILLE, WEST	560.73 620.85
DSCO21900488	06/20/2019	JENKINS.ALFRED	06/10/2019	06/14/2019	COLUMBIA, CHARLESTON, NORTH CHARLESTON AND RETURN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/10 OLAR; 6/11, 13 ALLENDALE; 6/12, 14 BARNWELL	515.16
DSCO21900489	06/20/2019	JORDAN JR.ANDREW DOC	06/11/2019	06/15/2019	DARNWELL STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/11 FLORENCE; 6/12 DARLINGTON; 6/13, 15 MULLINS	615.86

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DSCO21900490	06/20/2019	SPAULDING.MARGARET M	06/14/2019	06/14/2019	STAFF TRANSPORTATION	96.09
DSCO21900493	06/25/2019	JORDAN JR,ANDREW DOC	06/18/2019	06/20/2019	COLUMBIA TO SUMTER, CHESTER AND RETURN STAFF TRANSPORTATION VIEW TO A STAFF TRANSPORTATION THE FOLLOWING AND RETURN OF A STAFF TRANSPORTATION THE STAFF TRANSPORTATION THE FOLLOWING A STAFF TRANSPORTATION THE PR	358.28
DSCO21900494	06/25/2019	KELLY,HUNTER R	05/07/2019	05/23/2019	NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/18, 19 FLORENCE; 6/20 PINEWOOD STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.32
DSCO21900496	07/02/2019	JENKINS.ALFRED	06/17/2019	06/22/2019	WASHINGTON DO OPPICE. INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/17 ORANGEBURG; 6/18 EHRHARDT:	597.84
DSCO21900497	07/01/2019	SPAULDING.MARGARET M	06/25/2019	06/25/2019	6/19 VARNVILLE: 6/20 RIDGELAND; MARTIN; 6/21 CAMERON; 6/22 HAMPTON STAFF PER DIEM STAFF TRANSPORTATION	10.85 66.20
DSCO21900498	07/03/2019	JORDAN JR.ANDREW DOC	06/25/2019	06/27/2019	COLUMBIA TO FORT LAWN AND RETURN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/25 MULLINS; 6/26 DARLINGTON; 6/2 MANNING	394.32
DSCO21900499	07/03/2019	MCKEOWN.JOSEPH P	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.52 116.60
DSCO21900500	07/03/2019	WALTERS.NICOLETTE E	06/27/2019	06/27/2019	NORTH CHARLESTON TO COLUMBIA AND RETURN STAFF TRANSPORTATION COLUMBIA TO BAMBERG, HAMPTON AND RETURN	102.93
DSCO21900501	07/03/2019	WARREN IV.JAMES I	06/03/2019	06/28/2019	COLUMBIA TO BAMBERG, HAMIFTON AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.44
DSCO21900507	07/09/2019	DON.JOHN C	06/03/2019	06/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	687.94
DSCO21900508	07/10/2019	DON.JOHN C	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NORTH CHARLESTON, CHARLESTON, NORTH CHARLESTON, HANAHAN, NORT CHARLESTON. COLUMBIA AND RETURN	37.85 240.62 TH
DSCO21900509	07/09/2019	DON.JOHN C	06/13/2019	06/13/2019	CHARLESTON, COLUMBIA AND RETURN STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	41.66
DSCO21900510	07/10/2019	DON.JOHN C	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	24.62 65.46
DSCO21900511	07/09/2019	DON.JOHN C	06/20/2019	06/20/2019	GREENVILLE TO GREENWOOD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO GREENWOOD, WESTMINSTER, TRAVELERS REST TO SIMPSONVILLE	14.29 119.89
DSCO21900512	07/09/2019	ILLSLEY.KAITLYN J	06/27/2019	06/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	105.68
DSCO21900513	07/09/2019	JENKINS.ALFRED	06/24/2019	06/29/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/24 BLACKVILLE; 6/25 ESTILL; 6/26	510.92
DSCO21900514	07/09/2019	LONG.JOHN K	06/03/2019	06/27/2019	BRANCHVILLE; 6/27 SAINT MATTHEWS; 6/28 SMOAKS; 6/29 NEESES STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 6/3, 12 GAFFNEY; 6/4, 24 ROCK HILL; 6/5 FORT	723.98
DSCO21900515	07/09/2019	MCKEOWN,JOSEPH P	06/04/2019	06/25/2019	MILL; 66 AIKEN; 677 WHITMIRE; 6/11 CARLISLE; 6/27 JOHNSTON STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 6/4 GREENVILLE; 6/19 HILTON HEAD	351.92
DSCO21900516	07/09/2019	SPAULDING.MARGARET M	06/03/2019	06/27/2019	ISLAND; 6/24 CHARLESTON; 6/25 MONCKS CORNER STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.03
DSCO21900519	07/11/2019	KELLY.HUNTER R	06/04/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.23
DSCO21900520	07/16/2019	GIBBS.DANIELLE B	06/03/2019	06/26/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	278.62
DSCO21900521	07/16/2019	JENKINS.ALFRED	07/01/2019	07/07/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/1 BAMBERG; 7/2 SAINT MATTHEWS	439.90
DSCO21900524	07/16/2019	SPAULDING.MARGARET M	07/09/2019	07/09/2019	7/3 SANTEE: 7/4 GREEN POND; 7/6 RUFFIN; 7/7 SALLEY STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO NORTH CHARLESTON AND RETURN	13.10 139.92

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DSCO21900526	07/18/2019	GOFF.BRIAN W	07/08/2019	07/09/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/8 INTERDEPARTMENTAL	126.67
DSCO21900527	07/22/2019	JORDAN JR.ANDREW DOC	07/01/2019	07/11/2019	TRANSPORTATION; 79 COLUMBIA STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN; 7/1 DARLINGTON; 7/3 LAKE VIE	846.94 W; 7/8
DSCO21900528	07/18/2019	SCOTT.TIM	05/02/2019	05/06/2019	MANNING; 7/9 HARTSVILLE; 7/10 CHESTERFIELD; 7/11 FLORENCE SENATOR'S TRANSPORTATION WASHINGTON DC CHARLESTON, HANAHAN, NORTH CHARLESTON, HANAHAN, CHARL AND RETURN	1.001.31 LESTON
DSCO21900529	07/18/2019	SCOTT.TIM	05/09/2019	05/13/2019	AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	560.29
DSCO21900530	07/18/2019	SCOTT.TIM	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	570.89
DSCO21900531	07/19/2019	WALTERS.NICOLETTE E	07/11/2019	07/11/2019	STAFF TRANSPORTATION COLUMBIA TO SPARTANBURG, LANDRUM AND RETURN	121.64
DSCO21900533	07/23/2019	KELLY.HUNTER R	07/09/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.35
DSCO21900534	07/24/2019	JENKINS.ALFRED	07/08/2019	07/17/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/8 ALLENDALE; 7/9, 11 BLACK' 7/10 EHRHARDT; 7/11 FLORENCE; 7/12 COLUMBIA; 7/15 VANCE; 7/16 EDISTO ISLAND; 7/17 CAMERON	
DSCO21900535	07/24/2019	WILSON.SARAH E	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	10.76 110.29
DSCO21900538	07/29/2019	JORDAN JR.ANDREW DOC	07/17/2019	07/18/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/17 BENNETTSVILLE; 7/18 DILL	332.84 LON
DSCO21900539	08/02/2019	JENKINS.ALFRED	07/18/2019	07/23/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/18 SAINT GEORGE; 7/19 BARI 7/20 CHESTERFIELD: 7/21 DENMARK; 7/22 CORDOVA; 7/23 RIDGELAND; 7/23 BLACKVILLE	691.12
DSCO21900540	08/02/2019	JENKINS.ALFRED	07/24/2019	07/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/24 ROUND 0; 7/25 ALLENDAL ROCK HILL: 7/26 SAINT MATTHEWS: 7/26 WINDSOR: 7/27 ROWESVILLE	609.50 E; 7/25
DSCO21900541	08/01/2019	WALTERS.NICOLETTE E	07/25/2019	07/25/2019	STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, HARTSVILLE AND RETURN	73.99
DSCO21900548	08/07/2019	JENKINS.ALFRED	07/29/2019	07/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/29 WILLISTON; 7/30 WALTERE 7/31 ESTIL	265.00 BORO;
DSCO21900549	08/07/2019	JORDAN JR.ANDREW DOC	07/23/2019	07/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/23 MULLINS; 7/31 OLANTA	283.02
DSCO21900550	08/07/2019	LONG.JOHN K	07/05/2019	07/29/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 7/5 UNION; 7/8 EDGEFIELD; 7/10 AIKEN; 7. GAFFNEY; 7/17 NEWBERRY; 7/24 FORT MILL; 7/25 GREER; 7/29 ROCK HILL	634.94
DSCO21900551	08/07/2019	MCKEOWN.JOSEPH P	07/03/2019	07/29/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/3 GREENVILLE; 7/29 COLUMB	330.72 BIA
DSCO21900552	08/07/2019	MCKEOWN,JOSEPH P	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	11.75 116.60
DSCO21900553	08/09/2019	WALTERS.NICOLETTE E	08/01/2019	08/01/2019	STAFF TRANSPORTATION COLUMBIA TO MANNING, KINGSTREE AND RETURN	97.57
DSCO21900554	08/09/2019	WARREN IV.JAMES I	07/08/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.24
DSCO21900555	08/09/2019	WILSON.SARAH E	07/30/2019	07/30/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.97
DSCO21900557	08/08/2019	DON.JOHN C	07/09/2019	07/09/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	65.19
DSCO21900558	08/08/2019	DON.JOHN C	07/12/2019	07/12/2019	STAFF TRANSPORTATION GREENVILLE TO SENECA, FOUNTAIN INN AND RETURN	59.36
DSCO21900559	08/08/2019	DON.JOHN C	07/16/2019	07/16/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA TO GREENVILLE	47.91

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DSCO21900560	08/08/2019	DON.JOHN C	07/19/2019	07/19/2019	STAFF TRANSPORTATION	46.91
DSCO21900561	08/08/2019	DON,JOHN C	07/23/2019	07/23/2019	GREENVILLE TO CLINTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.25 64.50
DSCO21900562	08/08/2019	DON.JOHN C	07/25/2019	07/25/2019	GREENVILLE TO GREENWOOD AND RETURN STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	65.19
DSCO21900563	08/08/2019	DON.JOHN C	07/31/2019	07/31/2019	STAFF TRANSPORTATION GREENVILLE TO SENECA AND RETURN	41.61
DSCO21900564	08/12/2019	GIBBS.DANIELLE B	07/01/2019	07/18/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.79
DSCO21900565	08/12/2019	SMITH.PATRICE N	08/06/2019	08/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.27
DSCO21900567	08/14/2019	SCOTT.TIM	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	819.60
DSCO21900568	08/14/2019	SCOTT.TIM	06/05/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE AND RETURN	243.80
DSCO21900569	08/14/2019	SCOTT.TIM	06/13/2019	06/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON AN RETURN	117.20 D
DSCO21900570	08/14/2019	SCOTT.TIM	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	587.25
DSCO21900571	08/14/2019	SCOTT.TIM	06/28/2019	07/08/2019	WASHINGTON DC TO HANGIAN, CHARLESTON, HANGIAN, CHARLESTON AND RETORN WASHINGTON DC TO CHARLESTON AND RETURN	156.30
DSCO21900572	08/14/2019	SCOTT.TIM	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	450.29
DSCO21900573	08/14/2019	SCOTT.TIM	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, GOOSE CREEK, HANAHAN, CHARLESTON,	676.85
DSCO21900574	08/14/2019	WALTERS.NICOLETTE E	08/08/2019	08/08/2019	HANAHAN, CHARLESTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CHARLESTON AND RETURN	22.09 124.44
DSCO21900575	09/06/2019	DON.JOHN C	07/01/2019	07/01/2019	STAFF TRANSPORTATION GREENVILLE TO MAULDIN TO SIMPSONVILLE	8.32
DSCO21900576	08/19/2019	DON.JOHN C	07/02/2019	07/31/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.18
DSCO21900577	08/29/2019	DON.JOHN C	07/03/2019	07/03/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	11.93
DSCO21900578	08/16/2019	DON.JOHN C	07/08/2019	07/08/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SPARTANBURG, GREENVILLE AND RETURN	45.10
DSCO21900579	08/16/2019	DON,JOHN C	07/10/2019	07/10/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLEMSON TO GREENVILLE	38.69
DSCO21900580	08/16/2019	DON, JOHN C	07/11/2019	07/11/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	9.75
DSCO21900581	08/16/2019	DON.JOHN C	07/18/2019	07/18/2019	STAFF TRANSPORTATION	30.79
DSCO21900582	08/16/2019	DON.JOHN C	07/22/2019	07/22/2019	SIMPSONVILLE TO SPARTANBURG TO GREENVILLE STAFF TRANSPORTATION SIMPSONVILLE TO SPARTANBURG, EASLEY, GREENVILLE, GREER AND RETURN	67.79
DSCO21900583	08/27/2019	DON.JOHN C	07/23/2019	07/23/2019	STAFF TRANSPORTATION	14.79
DSCO21900584	09/05/2019	DON.JOHN C	07/24/2019	07/24/2019	GREENVILLE TO SIMPSONVILLE AND RETURN STAFF TRANSPORTATION	50.46
DSCO21900585	08/27/2019	DON.JOHN C	07/25/2019	07/25/2019	SIMPSONVILLE TO SPARTANBURG, GREENVILLE AND RETURN STAFF TRANSPORTATION COPENNILLE TO SPARTANBURG, ANDERSON, CRADTANBURG, FACILEY TO SIMPSONVILLE.	116.07
DSCO21900586	08/16/2019	DON.JOHN C	07/26/2019	07/26/2019	GREENVILLE TO SPARTANBURG, ANDERSON, SPARTANBURG, EASLEY TO SIMPSONVILLE STAFF TRANSPORTATION	38.69
DSCO21900587	08/16/2019	DON.JOHN C	07/30/2019	07/30/2019	SIMPSONVILLE TO CLEMSON TO GREENVILLE STAFF TRANSPORTATION	10.07
DSCO21900588	08/16/2019	DON.JOHN C	08/01/2019	08/01/2019	SIMPSONVILLE TO GREENVILLE AND RETURN STAFF TRANSPORTATION SIMPSONVILLE TO PICKENS, WESTMINSTER TO GREENVILLE	63.60

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DSCO21900589	08/27/2019	DON.JOHN C	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NEWBERRY AND RETURN	25.38 71.29
DSCO21900590	08/27/2019	DON.JOHN C	08/04/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	2.89 63.07
DSCO21900591	08/16/2019	DON.JOHN C	08/08/2019	08/08/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD, GREENVILLE, GREER, PIEDMONT TO SIMPSONVILLE	96.46
DSCO21900592	08/16/2019	DON.JOHN C	08/12/2019	08/12/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	39.86
DSCO21900593	08/20/2019	JENKINS.ALFRED	08/01/2019	08/10/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/1 WALTERBORD; 8/2 GASTON; 8/3, 6 COLUMBIA; 8/5 COTTAGEVILLE; 8/7 BAMBERG; 8/7 SUMTER; 8/8 WEST COLUMBIA; 8/9 NORTH; 8/1 VARNVILLE	888.28 0
DSCO21900594	08/20/2019	JORDAN JR.ANDREW DOC	08/05/2019	08/12/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 HARTSVILLE; 8/8 PAGELAND; 8/12 ORANGEBURG	407.04
DSCO21900596	08/28/2019	FARNASO.KENNETH L	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	165.70 447.96
DSCO21900597	08/20/2019	JORDAN JR.ANDREW DOC	08/06/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO MULLINS AND RETURN	87.31 171.72
DSCO21900600	08/30/2019	BATEMAN,BRIANA R	08/05/2019	08/15/2019	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/5, 13 INTERDEPARTMENTAL TRANSPORTATION 8/7 SUNTER: 8/13, 14 CAMDEN: 8/15 LANCASTER	165.68
DSCO21900601	09/03/2019	BLICKENSTAFF.DEBRA A	08/02/2019	08/02/2019	STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	109.18
DSCO21900603	08/29/2019	DON.JOHN C	08/13/2019	08/13/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.39
DSCO21900604	08/30/2019	DON.JOHN C	08/14/2019	08/14/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLEMSON, GREENVILLE, SPARTANBURG TO GREENVILLE	76.85
DSCO21900605	08/29/2019	DON.JOHN C	08/15/2019	08/15/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, GREER TO GREENVILLE	66.41
DSCO21900606	08/30/2019	JENKINS.ALFRED	08/12/2019	08/20/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/12, 20 ORANGEBURG; 8/12 BARNWEL 8/13 ALLENDALE; 8/14 SAINT GEORGE; 8/15 ELLOREE; 8/16 BLACKVILLE; 8/17 HARDEEVILLE; 8/19 COLUMBIA	801.36 L;
DSCO21900607	08/30/2019	JORDAN JR.ANDREW DOC	08/16/2019	08/24/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/16 COWARD; 8/20, 22 CHESTERFIELD 8/24 FLORENCE	570.28 ;
DSCO21900608	09/05/2019	KALUMBI.ABDUL Q	08/18/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, CHARLESTON AND RETURN	380.36 1,078.51
DSCO21900609	09/04/2019	SMITH, SEAN M	08/18/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, GREENVILLE AND RETURN	338.78 657.73
DSCO21900610	09/03/2019	WALTERS.NICOLETTE E	08/23/2019	08/23/2019	STAFF TRANSPORTATION COLUMBIA TO GAFFNEY AND RETURN	114.75
DSCO21900611	08/30/2019	WILSON.SARAH E	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NORTH CHARLESTON AND RETURN	148.18 230.44
DSCO21900612	09/04/2019	JENKINS.ALFRED	08/21/2019	08/27/2019	STAFE TRANSPORTATION NORTH CHARLES IN AND REIGHT STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/21 OLAR; 8/22 SAINT MATTHEWS; 8/2 WALTERBORO; 8/23 SPRINGFIELD; 8/24 HILTON HEAD ISLAND; 8/25 BLACKVILLE; 8/26 COLUMBIA; 8/27 BEAUFORT: ORANGEBURG	
DSCO21900613	09/04/2019	MCKEOWN.JOSEPH P	08/04/2019	08/26/2019	STAFF TRANSPORTATION HOUSE STAFF TRANSPORTATION HOUSE STAFF TRANSPORTATION HOUSE STAFF TRANSPORTATION TO THE FOLLOWING AND RETURN: 8/4, 9, 12 MOUNT PLEASANT; 8/5, 7, 8, 2 CHARLESTON; 8/19 MONGKS CORNER; 8/26 COLUMBIA	224.72

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DSCO21900618	09/04/2019	GIBBS.DANIELLE B	08/02/2019	08/30/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	194.83
DSCO21900619	09/04/2019	GIBBS,DANIELLE B	08/21/2019	08/21/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	64.34
DSCO21900620	09/04/2019	GIBBS,DANIELLE B	08/26/2019	08/26/2019	STAFF TRANSPORTATION GREER TO ANDERSON, SPARTANBURG TO GREENVILLE	78.97
DSCO21900621	09/04/2019	GIBBS.DANIELLE B	08/28/2019	08/28/2019	STAFF TRANSPORTATION GREER TO GREENWOOD AND RETURN	59.36
DSCO21900622	09/09/2019	MCKEOWN.JOSEPH P	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.62 116.60
DSCO21900624	09/10/2019	JENKINS.ALFRED	08/28/2019	08/31/2019	NORTH CHARLESTON TO COLUMBIA AND RETURN STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/28 KINGSTREE; 8/29 ORANGEE 8/30 MARTIN: 8/31 WALTERBORO	322.24 BURG;
DSCO21900625	09/10/2019	LONG.JOHN K	08/01/2019	08/28/2019	SIGN INVALIDATION LEXINGTON TO THE FOLLOWING AND RETURN: 8/1, 5, 19 ROCK HILL; 8/2 GAFFNEY; 8/6 NEWBERRY: 8/21 FORT MILL: 8/26, 28 AIKEN: 8/27 SALUDA	689.00
DSCO21900626	09/09/2019	WARREN IV.JAMES I	08/20/2019	08/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.01
DSCO21900629	09/12/2019	BATEMAN.BRIANA R	08/19/2019	09/05/2019	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/19, 20, 26, 9/4, 5 INTERDEPARTMENTAL TRANSPORTATION: 828 CAMDEN: 9/3 SUMTER	107.11
DSCO21900632	09/19/2019	JORDAN JR.ANDREW DOC	08/27/2019	08/29/2019	STAFF TRANSPORTATION OF THE FOLLOWING AND RETURN: 8/27 DARLINGTON: 8/29 LAKE VI	312.70 EW
DSCO21900633	09/19/2019	ERVIN.ALAURA M	08/18/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, SUMMERVILLE, COLUMBIA, MYRTLE BEACH, MURREL INLET. FLORENCE. CHARLESTON AND RETURN	431.74 492.61 LS
DSCO21900635	09/19/2019	GIBBS.DANIELLE B	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO FORT MILL AND RETURN	12.73 112.31
DSCO21900636	09/19/2019	JENKINS.ALFRED	09/03/2019	09/12/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 9/3 NEESES; 9/7 EUTAWVILLE; 9/ BARNWELL 9/10 ALLENDALE: 9/11 ESTILL: 9/12 SWANSEA	559.68 /9
			TRA	VEL AND TRANS	PORTATION OF PERSONS	64,476.29
CV190004770 CV190005489 CV190006216 CV190007223 CV190007728 CV190008590	04/23/2019 05/24/2019 06/26/2019 07/26/2019 08/19/2019 09/30/2019	SERGEANT AT ARMS	03/01/2019 04/01/2019 05/01/2019 06/01/2019 07/01/2019 08/01/2019	03/31/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION	437.00 245.10 811.30 948.75 843.60 85.50
			OTI	HER CONTRACTU	AL SERVICES	3 371 25
				PAYROLL EXPEN	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS USES	1.137.283.95 1.392.55 1.138.676.50
·····					1020	

ERN COMPENSATI	ION - SCOTT		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2019 NATORS OFFICIAL COUNT	TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawals		·	\$47,400.00 0.00 0.00 0.00		
			Net Payroll Expen			0.00	-33,841.33	-43,591.31
			ORGANIZATION	TOTALS		\$47,400.00	-\$33,841.33	-\$43,591.31
			UNEXPENDED BALANCE AS OF 09/30/2019					\$3,808.69
DOCUMENT NO.	DATE	DATE PAYEE NAME POSTED		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		RINK, JOHN B WEDGEWORTH. HARRISON C HATHAWAY, AMBERL JOY, AMELLA JOY, AMELLA GARRETT. SOPHIAE EDWARDS. JACOB D PATEL. HARSH H HUNT. NAOMI S SMITH. ARIEL H ANDERSON. LILLIE K ELLIOTT. BARNES T BYARS. MELISSA C HAASE. JOHN M CORRADO, AMAINDA M CORRADO TOMBON, ASSIGNA AVESS. ROBERT M STACKS. ELJIAH T DEHOLL DANIELLE L TOMS. REBECCA K MCABEE MARY-EDENS C MICHOS, ABGIGAIL PUCKEY, JACKSON D THORDAHL KATHERINE N MATHEWS. ROY B EDLEIN. KATHERINE N				INTERN FROM JUN. 10 TO JU INTERN FROM JUN. 10 TO JU INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 15 TO AU	1. 7 1. 7 1. 7 1. 7 1. 7 1. 7 1. 7 1. 7	1 624 99 1 1083, 33 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1066 66 1 1069 98 1 1093 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1099 98 1 1096 66 1 1066
		MEDLOCK. MAYME-ELIZABETH D KESTER. CAROLINE T CASSIL. EMILY T				INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 15 TO AU	G. 16	1.066.66 1.299.99

ENATOR JEFFERSON	B. SESSIONS, III	I	DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2017 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Transportation of Things Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,094,094.00 -1,804,888.00 0.00 -354,660.82	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-857,663.71 -18,168.20 -3,921.78 -14,407.99 -1,721.75 -32,978.66 -6,029.69 346.60
			ORGANIZATION	I TOTALS	\$934,545.18	\$0.00	-\$934,545.18
			UNEXPENDED E	BALANCE AS OF 09/30/20	19		\$0.00
					1		
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES	=	DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME				DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES		DESCRIPTION	AMOUNT (\$)

SENATOR JEANNE SHAHEEN Sunding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2015			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) 04/01/2019 THRU (\$) 09/30/2019 (\$) \$3,057,276.00 52,707.00 0.00 -430,512.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		00 00 00 00 00 00 00 00 00 00 00 00 00	FUNDING (\$) -2,546,062.43 -58,255.47 -36,284.75 -331.42 -1,166.40 -37,369.66 \$2,679,470.13
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B		N/SERVICE		DESCRIPTION		\$0.00 AMOUNT (\$)
	POSTED			START	END	1			

SENATOR JEANNE SHAHEEN		DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND ACCOUNT	OFFICE EXPENSE S T R R N T R R P O S	Authorization Supplementals Transfers Resc / Withdrawal Net Payroll Expen Travel and Transp Rent, Communica Printing and Repro Other Contractual Supplies and Mate	ses ortation of Persons tions and Utilities oduction Services erials	\$3,127,583.00 245,588.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-2,635,157.41 -59,902.28 -33,515.56 -29,93 -651.70 -48,736.56 -\$2,777,993.44
	U	UNEXPENDED B	ALANCE AS OF 09/30/20	19		\$595,177.56
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATION/SERVIC DATES START END		DESCRIPTION	AMOUNT (\$)

SEN	SENATOR JEANNE SHAHEEN			DESC	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN		PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$3,388,674.00 46,592.00 0.00 0.00		
			Net Payroll Expen				-1,544,817.50	-2,906,453.12	
				Travel and Transp				-47,326.52	-66,393.74
				Rent, Communica Printing and Repr		5		-21,099.98	-35,066.39
				Other Contractual				-29.97 -302.95	-29.97 -411.70
				Supplies and Mate				-15.471.97	-28,411.08
				Acquisition of Ass	ets			-580.88	-580.88
				ORGANIZATION	TOTALS		\$3,435,266.00	-\$1,629,629.77	-\$3,037,346.88
				UNEXPENDED BALANCE AS OF 09/30/2019				\$397,919.12	
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION DAT			AMOUNT (\$)	
		POSTED			START	END	1		
			KREIKEMEIER. CHAD R NICKEL. RYAN D VACICH, MICHAEL A MACLELLAN, JENNIFER A DARCY, MEAGHAN E ORTIZ, LETIZIA SLACK, PAMELA R HOLMES, SARAH I HENDERSON, CHARLES A DIZNOFF, ROBERT ANHALT, ERICA L JARVIS, JONATHAN RICHARD WRY, CARAE YUREK, BETHANY S CLARK, PETER DONALD HENSON, ROBERT L HASELTON, LAURA A O'NEILL LAURA E BLEDSCH-HERRING, DAISY C MAXWELL, BRYAN M TRAVALINE, KEVIN J SCOTT, CHRISTOPHER JAMES MARSHALL ARIEL S REGAN, SCOTIT KUTZEN, AMBELLE J REID, JOSEPH S				LEGISLATIVE DIRECTOR TO J SENIOR LEGISLATIVE ASSIST NH OPERATIONS MANAGER CONSTITUENT SERVICES DIP SPECIAL ASSISTANT FOR CO SPECIAL ASSISTANT FOR PO ECONOMIC LEGISLATIVE ASS SPECIAL ASSISTANT FOR CO	NSTITUENTS NSTITUENT SERVICES NSTITUENT SERVICES AND OUTREACH IUN. 3 IANT RECTOR NSTITUENT SERVICES LICY AND PROJECTS SISTANT NSTITUENT SERVICES LICY AND PROJECTS TO APR. 30 STANT LICY AND PROJECTS TO APR. 30	84,729,48 56,999,66 68,254,30 70,000,00 51,999,92 31,083,32 30,270,32 74,166,66 31,083,32 34,075,36 40,500,00 25,874,96 32,291,60 22,333,30 30,333,32 49,499,66 26,833,30 5,333,32 26,666,66 54,749,96 27,833,26 40,599,94 60,874,96 622,500,00 21,416,62 24,666,63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		ALAGIA, MADELINE C DURAKOGLU, NAZ WEINSTEIN, SARAH Q WEINSTEIN, SARAH Q THAPA, ARYA GUTIERREZ, EVA N RODRIGUEZ, ALLAN B HILL, KAITLYN M FISE, PETER R MEYER, GARREIT W ROBBINS, CLARE M JONES, ZILE E TARAILA, RAYMOND III KIRSTEIN, HARRELL RASO MALIA, ELIZABETH JOAN COTA, MICHELE C JEAN-BAPTISTE, JONATHAN M LIGHTFOOT, MADISON J STORY, STEPHEN D			LEGISLATIVE CORRESPONDENT FROM APR. 8 SENIOR FOREIGN POLICY ADVISOR PRESS SECRETARY SPECIAL ASSISTANT FOR CONSTITUENT SERVICES LEGISLATIVE CORRESPONDENT FROM APR. 4 PRESS ASSISTANT LEGISLATIVE AIDE HEALTH COUNSEL STAFF ASSISTANT STAFE SCHEDULER STAFF ASSISTANT STAFE SCHEDULER STAFF ASSISTANT AND LEGISLATIVE CORRESPONDENT RESEARCHER SENIOR COMMUNICATIONS ADVISOR SPECIAL ASSISTANT FOR POLICY AND PROJECTS FROM APR. 15 STAFF ASSISTANT FOR SEP. 16 STAFF ASSISTANT FROM SEP. 16 SPECIAL ASSISTANT FROM SEP. 16 SPECIAL ASSISTANT FROM POLICY AND PROJECTS FROM AUG. 7 LEGISLATIVE ASSISTANT FROM SEP. 3	21.389.87 65.250.00 47.000.00 13.499.96 21.707.54 20.999.96 24.500.00 42.833.26 13.734.96 13.749.92 19.567.26 33.007.32 70.999.96 13.499.96 31.972.18 1.456.33 7.999.96
DSHA20190017	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190018	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR L ORTIZ MANCHESTER TO WASHINGTON DC	168.31
DSHA20190019	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR A THAPA MANCHESTER TO WASHINGTON DC AND RETURN	433.61
DSHA20190024	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190025	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	99.30
DSHA20190026	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	168.30
DSHA20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR J MACLELLAN WASHINGTON DC TO MANCHESTER	168.30
DSHA20190031	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/20/2019	STAFF TRANSPORTATION AIRFARE FOR J MACLELLAN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR R DIZNOFF WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190034	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR H KIRSTEIN FROM WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190036	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/20/2019	STAFF TRANSPORTATION AIRFARE FOR S WEINSTEIN WASHINGTON DC TO MANCHESTER AND RETURN	433.61
DSHA20190037	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR M DARCY WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR R NICKEL WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190040	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190041	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	77.30
DSHA20190045	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	265.30
DSHA20190046	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190047	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC	282.97
DSHA20190048	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA20190061	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/06/2019	STAFF TRANSPORTATION	530.60
DSHA20190062	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR C ROBBINS MANCHESTER TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	99.30
DSHA20190063	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC SENATOR'S TRANSPORTATION	265.30
DSHA20190064	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC SENATOR'S TRANSPORTATION	803.29
DSHA20190065	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA SENATOR'S TRANSPORTATION	99.30
DSHA20190068	06/21/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA SENATOR'S TRANSPORTATION	99.30
DSHA20190069	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/06/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA STAFF TRANSPORTATION	530.60
DSHA20190071	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	AIRFARE FOR M COTA MANCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	433.61
DSHA20190072	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN SENATOR'S TRANSPORTATION	265.30
DSHA20190073	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER SENATOR'S TRANSPORTATION	99.30
DSHA20190077	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC SENATOR'S TRANSPORTATION	265.30
DSHA20190084	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC SENATOR'S TRANSPORTATION	99.30
DSHA20190085	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA SENATOR'S TRANSPORTATION	265.30
DSHA20190086	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER SENATOR'S TRANSPORTATION	77.30
DSHA20190088	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC SENATOR'S TRANSPORTATION	77.30
DSHA20190089	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC SENATOR'S TRANSPORTATION	265.30
DSHA20190090	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/11/2019	AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER STAFF TRANSPORTATION AIRFARE FOR M DARCY WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190091	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190092	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	AIRFARE FOR SEN SHARLEN BUSTON MATO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR K TRAVALINE BOSTON MATO WASHINGTON DC	77.30
DSHA20190093	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/10/2019	STAFF TRANSPORTATION	77.30
DSHA20190094	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR K TRAVALINE WASHINGTON DC TO BOSTON MA SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30
DSHA20190104	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	AIRFARE OF K HILL WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190105	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR 2 JONES MANCHESTER TO WASHINGTON DC	265.30
DSHA20190107	09/28/2019	LIGHTFOOT.MADISON J	08/26/2019	08/26/2019	STAFF TRANSPORTATION	20.88
DSHA20190108	09/23/2019	LIGHTFOOT.MADISON J	08/24/2019	08/24/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	41.76
DSHA20190109	09/23/2019	LIGHTFOOT.MADISON J	08/28/2019	08/28/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.04
DSHA20190110	09/23/2019	LIGHTFOOT.MADISON J	08/29/2019	08/29/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	77.72
DSHA20190111	09/23/2019	LIGHTFOOT.MADISON J	09/05/2019	09/05/2019	MANCHESTER TO REENE AND RETURN STAFF TRANSPORTATION MANCHESTER TO DOVER, CONCORD AND RETURN	55.10
DSHA20190112	09/23/2019	LIGHTFOOT.MADISON J	09/07/2019	09/07/2019	MANCHESTER TO BOVER, CONCORD AND RETURN STAFF TRANSPORTATION MANCHESTER TO SOMERSWORTH, BARRINGTON, MADBURY AND RETURN	59.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHA20190113	09/23/2019	LIGHTFOOT.MADISON J	09/11/2019	09/11/2019	STAFF TRANSPORTATION	75.40
DSHA20190114	09/23/2019	WRY,CARA E	09/11/2019	09/11/2019	MANCHESTER TO KEENE AND RETURN STAFF TRANSPORTATION	42.92
DSHA20190115	09/23/2019	MALIA,ELIZABETH JOAN	09/11/2019	09/11/2019	DOVER TO CONCORD AND RETURN STAFF TRANSPORTATION	53.07
DSHA20190116	09/25/2019	CLARK.PETER DONALD	08/28/2019	09/12/2019	DOVER TO MANCHESTER, TILTON AND RETURN STAFF TRANSPORTATION MANCHESTER TO THE FOLLOWING AND RETURN: 8/28 NEWINGTON; 8/29 HAMPTON, LC MADBURY; 94 CLAREMONT; 95 LYME, HANOVER, PORTSMOUTH; 9/6 CONCORD, PLYM	
DSHA20190130	09/30/2019	HENDERSON.CHARLES A	08/28/2019	08/28/2019	MADBURY; 9/10 CONCORD; 9/12 NASHUA, DOVER STAFF TRANSPORTATION	92.22
DSHA20190132	09/28/2019	LIGHTFOOT.MADISON J	09/12/2019	09/12/2019	NORTH CONWAY TO CONCORD AND RETURN STAFF TRANSPORTATION	52.20
DSHA20190135	09/28/2019	LIGHTFOOT.MADISON J	09/18/2019	09/18/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	51.04
DSHA20190140	09/28/2019	THAPA.ARYA	08/28/2019	08/28/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	23.46
DSHA20190141	09/28/2019	THAPA.ARYA	09/20/2019	09/20/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	41.82
DSHA20190143	09/28/2019	HASELTON.LAURA A	08/30/2019	08/30/2019	MANCHESTER TO CONCORD, NASHUA AND RETURN STAFF TRANSPORTATION DOVER TO YORK HARBOR ME AND RETURN	19.72
DSHA20190144	09/28/2019	COTA.MICHELE C	08/20/2019	08/20/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD AND RETURN	9.40
DSHA20190145	09/28/2019	COTA.MICHELE C	08/21/2019	08/21/2019	MANCHESTER TO CONCORD AND RETURN MANCHESTER TO CONCORD AND RETURN	22.18
DSHA20190146	09/28/2019	COTA.MICHELE C	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	38.40
DSHA20190147	09/30/2019	COTA.MICHELE C	08/30/2019	08/30/2019	STAFF TRANSPORTATION MANCHESTER TO LEBANON TO CONCORD	75.82
DSHA20190148	09/28/2019	COTA.MICHELE C	09/11/2019	09/11/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	42.12
DSHA20190149	09/28/2019	COTA.MICHELE C	09/17/2019	09/17/2019	STAFF TRANSPORTATION CONCORD TO LACONIA TO MANCHESTER	42.12
DSHA20190150	09/28/2019	COTA.MICHELE C	09/18/2019	09/18/2019	STAFF TRANSPORTATION MANCHESTER TO SALEM AND RETURN	26.80
DSHA20190151	09/30/2019	COTA.MICHELE C	09/19/2019	09/19/2019	STAFF TRANSPORTATION CONCORD TO KEENE AND RETURN	63.04
DSHA20190152	09/28/2019	COTA.MICHELE C	09/20/2019	09/20/2019	STAFF TRANSPORTATION MANCHESTER TO SALEM AND RETURN	24.94
DSHA20190153	09/28/2019	COTA,MICHELE C	09/23/2019	09/23/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD, AMHERST AND RETURN	11.14
DSHA20190154	09/28/2019	LIGHTFOOT,MADISON J	09/24/2019	09/24/2019	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	49.88
DSHA20190164	09/30/2019	WRY.CARA E	09/25/2019	09/25/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	45.24
DSHA20190165	09/28/2019	JARVIS.JONATHAN RICHARD	09/25/2019	09/25/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	24.66
DSHA21900411	04/09/2019	KREIKEMEIER.CHAD R	03/28/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER AND RETURN	161.44 130.99
DSHA21900412	04/08/2019	CLARK.PETER DONALD	03/12/2019	03/12/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.41
DSHA21900413	04/08/2019	CLARK.PETER DONALD	03/19/2019	03/19/2019	STAFF TRANSPORTATION MANCHESTER TO ATKINSON AND RETURN	32.25
DSHA21900414	04/08/2019	CLARK.PETER DONALD	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM, CONCORD AND RETURN	41.82
DSHA21900415	04/08/2019	CLARK.PETER DONALD	03/25/2019	03/25/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	53.02

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DSHA21900416	04/08/2019	CLARK.PETER DONALD	03/26/2019	03/26/2019	STAFF TRANSPORTATION	46.25
DSHA21900417	04/09/2019	HENDERSON,CHARLES A	03/07/2019	03/07/2019	MANCHESTER TO LOUDON, BEDFORD AND RETURN STAFF TRANSPORTATION	119.16
DSHA21900418	04/08/2019	HENDERSON,CHARLES A	03/08/2019	03/08/2019	NORTH CONWAY TO MANCHESTER AND RETURN STAFF TRANSPORTATION	40.60
DSHA21900419	04/08/2019	HENDERSON.CHARLES A	03/12/2019	03/12/2019	NORTH CONWAY TO SHELBURNE AND RETURN STAFF TRANSPORTATION	51.62
DSHA21900420	04/08/2019	HENDERSON.CHARLES A	03/14/2019	03/14/2019	NORTH CONWAY TO WHITEFIELD AND RETURN STAFF TRANSPORTATION	17.98
DSHA21900421	04/09/2019	JARVIS.JONATHAN RICHARD	03/15/2019	03/15/2019	NORTH CONWAY TO CHOCORUA AND RETURN STAFF TRANSPORTATION	108.12
DSHA21900422	04/09/2019	JARVIS.JONATHAN RICHARD	03/22/2019	03/22/2019	MANCHESTER TO MADBURY, NASHUA, DOVER, MADBURY AND RETURN STAFF TRANSPORTATION	52.56
DSHA21900423	04/09/2019	JARVIS.JONATHAN RICHARD	03/23/2019	03/23/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	54.58
DSHA21900424	04/09/2019	ONEILL.LAURA E	03/13/2019	03/13/2019	MANCHESTER TO NEW CASTLE AND RETURN STAFF TRANSPORTATION	37.15
					MANCHESTER TO HENNIKER AND RETURN	90.48
DSHA21900425	04/09/2019	ROBBINS.CLARE M	03/14/2019	03/14/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, MADBURY AND RETURN	
DSHA21900426	04/09/2019	ROBBINS.CLARE M	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, DURHAM, KITTERY ME, CONCORD AND RETURN	76.56
DSHA21900427	04/09/2019	SLACK.PAMELA R	03/22/2019	03/22/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	76.90
DSHA21900428	04/09/2019	WRY.CARA E	03/13/2019	03/13/2019	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	42.92
DSHA21900431	04/11/2019	CLARK.PETER DONALD	03/27/2019	03/27/2019	STAFF TRANSPORTATION MANCHESTER TO NEWPORT AND RETURN	64.50
DSHA21900432	04/11/2019	CLARK.PETER DONALD	03/28/2019	03/28/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.64
DSHA21900433	04/11/2019	CLARK.PETER DONALD	03/29/2019	03/29/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	76.10
DSHA21900434	04/11/2019	CLARK.PETER DONALD	04/03/2019	04/03/2019	STAFF TRANSPORTATION MANCHESTER TO PETERBOROUGH AND RETURN	44.31
DSHA21900435	04/11/2019	CLARK.PETER DONALD	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM	11.61 129.00
					STAFF TRANSPORTATION MANCHESTER TO LEBANON AND RETURN	85.84
DSHA21900436	04/12/2019	HENDERSON.CHARLES A	03/15/2019	03/15/2019	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH AND RETURN	57.42
DSHA21900437	04/12/2019	HENDERSON, CHARLES A	03/20/2019	03/20/2019	STAFF TRANSPORTATION NORTH CONWAY TO JEFFERSON AND RETURN	48.72
DSHA21900438	04/12/2019	HENDERSON, CHARLES A	03/21/2019	03/21/2019	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH AND RETURN	57.42
DSHA21900439	04/12/2019	HENDERSON.CHARLES A	03/22/2019	03/22/2019	STAFF TRANSPORTATION	59.74
DSHA21900440	04/12/2019	HENDERSON.CHARLES A	03/25/2019	03/25/2019	NORTH CONWAY TO LACONIA AND RETURN STAFF TRANSPORTATION	58.58
DSHA21900441	04/12/2019	HENDERSON.CHARLES A	03/27/2019	03/27/2019	NORTH CONWAY TO LITTLETON AND RETURN STAFF TRANSPORTATION	9.86
DSHA21900442	04/11/2019	HENDERSON.CHARLES A	03/28/2019	03/28/2019	NORTH CONWAY TO ALBANY AND RETURN STAFF TRANSPORTATION	31.32
DSHA21900443	04/12/2019	JARVIS.JONATHAN RICHARD	04/02/2019	04/02/2019	NORTH CONWAY TO OSSIPEE AND RETURN STAFF TRANSPORTATION	76.22
DSHA21900444	04/12/2019	MALIA.ELIZABETH JOAN	04/02/2019	04/02/2019	MANCHESTER TO CLAREMONT AND RETURN STAFF TRANSPORTATION	59.40
DSHA21900445	04/11/2019	ONEILL.LAURA E	03/26/2019	03/26/2019	DOVER TO TILTON TO EXETER STAFF TRANSPORTATION	62.44
					MANCHESTER TO PORTSMOUTH AND RETURN	

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DSHA21900446	04/11/2019	ONEILL.LAURA E	03/15/2019	03/15/2019	STAFF TRANSPORTATION	21.37
DSHA21900447	04/11/2019	ONEILL,LAURA E	03/08/2019	03/08/2019	MANCHESTER TO NASHUA AND RETURN STAFF TRANSPORTATION	21.72
DSHA21900448	04/12/2019	ONEILL,LAURA E	04/09/2019	04/09/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	24.04
DSHA21900449	04/11/2019	ROBBINS.CLARE M	04/01/2019	04/01/2019	MANCHESTER TO NASHUA AND RETURN STAFF TRANSPORTATION	66.12
DSHA21900450	04/11/2019	SLACK.PAMELA R	04/04/2019	04/04/2019	MANCHESTER TO BOSTON MA AND RETURN STAFF TRANSPORTATION	75.74
DSHA21900451	04/11/2019	SLACK.PAMELA R	04/09/2019	04/09/2019	KEENE TO BEDFORD, MANCHESTER AND RETURN STAFF TRANSPORTATION KEENE TO BEDFORD AND DETURN A	79.06
DSHA21900452	04/11/2019	THAPA.ARYA	03/28/2019	03/28/2019	KEENE TO MANCHESTER AND RETURN STAFF TRANSPORTATION	19.91
DSHA21900453	04/11/2019	WRY.CARA E	04/04/2019	04/04/2019	MANCHESTER TO NASHUA AND RETURN STAFF TRANSPORTATION DOWNED TO MANCHESTER AND DETURN	46.40
DSHA21900454	04/24/2019	THAPA.ARYA	03/10/2019	03/17/2019	DOVER TO MANCHESTER AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION	187.60 1.430.09 95.31
DSHA21900455	04/26/2019	MACLELLAN.JENNIFER A	04/16/2019	04/20/2019	MANCHESTER TO WASHINGTON DC AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.70 406.86 44.22
DSHA21900457	04/23/2019	KREIKEMEIER.CHAD R	04/17/2019	04/19/2019	WASHINGTON DC TO MANCHESTER, PORTSMOUTH, BOSTON MA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	375.96 186.07
DSHA21900458	04/23/2019	CLARK.PETER DONALD	04/10/2019	04/10/2019	WASHINGTON DC TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	55.53
DSHA21900459	04/23/2019	CLARK.PETER DONALD	04/15/2019	04/15/2019	MANCHESTER TO LACONIA AND RETURN STAFF TRANSPORTATION THE RESTRICT OF THE PROPERTY OF THE PROP	54.69
DSHA21900460	04/23/2019	CLARK.PETER DONALD	04/17/2019	04/17/2019	MANCHESTER TO DOVER, NEWINGTON AND RETURN STAFF TRANSPORTATION AND RETURN STAFF TRANSPORTATION	21.37
DSHA21900461	04/23/2019	CLARK.PETER DONALD	04/18/2019	04/18/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION MANCHESTER TO WOBURN MA AND RETURN	49.07
DSHA21900462	04/23/2019	HENDERSON.CHARLES A	04/02/2019	04/02/2019	MANUFICE TO WOODIN MA AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO TAMWORTH AND RETURN	21.46
DSHA21900463	04/24/2019	HENDERSON.CHARLES A	04/04/2019	04/04/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	48.14
DSHA21900464	04/24/2019	HENDERSON.CHARLES A	04/05/2019	04/05/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	48.14
DSHA21900465	04/24/2019	HENDERSON.CHARLES A	04/06/2019	04/06/2019	STAFF TRANSPORTATION NORTH CONWAY TO BETHLEHEM AND RETURN	53.94
DSHA21900466	04/24/2019	HENDERSON.CHARLES A	04/08/2019	04/08/2019	STAFF TRANSPORTATION NORTH CONWAY TO WHITEFIELD AND RETURN	52.20
DSHA21900467	04/24/2019	HENDERSON.CHARLES A	04/09/2019	04/09/2019	STAFF TRANSPORTATION NORTH CONWAY TO LACONIA AND RETURN	58.00
DSHA21900468	04/24/2019	HENDERSON.CHARLES A	04/11/2019	04/11/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.58
DSHA21900469	04/26/2019	DARCY.MEAGHAN E	04/16/2019	04/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.70 360.70 183.80
DSHA21900470	05/01/2019	NICKEL.RYAN D	04/17/2019	04/19/2019	WASHINGTON DC TO MANCHESTER, PORTSMOUTH, MANCHESTER AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.70 367.80 213.03
DSHA21900471	04/30/2019	KIRSTEIN.HARRELL RASO	04/17/2019	04/19/2019	WASHINGTON DC TO PORTSMOUTH AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTSMOUTH AND RETURN	396.48 32.23

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DSHA21900472	04/29/2019	WEINSTEIN.SARAH Q	04/17/2019	04/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.70 439.15 36.31
DSHA21900474	05/02/2019	ONEILL,LAURA E	04/03/2019	04/03/2019	WASHINGTON DC TO MANCHESTER, PORTSMOUTH, MANCHESTER AND RETURN STAFF TRANSPORTATION MANCHESTER TO REFERENCE LONDONDERBY AND RETURN	16.88
DSHA21900475	05/02/2019	ORTIZ.LETIZIA	03/10/2019	03/17/2019	MANCHESTER TO BEDFORD, LONDONDERRY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	187.60 1.410.74 69.32
DSHA21900476	05/02/2019	ORTIZ.LETIZIA	02/27/2019	02/27/2019	BEDFORD TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	44.89
DSHA21900477	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/11/2019	03/11/2019	BEDFORD TO DOVER AND RETURN STAFF TRANSPORTATION MANUAL GETER TO VERSION AND DETURN	75.40
DSHA21900478	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/12/2019	03/12/2019	MANCHESTER TO KEENE AND RETURN STAFF TRANSPORTATION	25.08
DSHA21900479	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/12/2019	03/12/2019	MANCHESTER TO PEMBROKE AND RETURN STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.67
DSHA21900480	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/14/2019	03/14/2019	MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MANCHESTER TO BOSCAWEN TO CANTERBURY	20.13
DSHA21900481	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/18/2019	03/18/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	24.45
DSHA21900482	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/20/2019	03/20/2019	STAFF TRANSPORTATION MANCHESTER TO PLAISTOW AND RETURN	32.13
DSHA21900483	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/21/2019	03/21/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	53.79
DSHA21900484	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/24/2019	03/24/2019	STAFF TRANSPORTATION CANTERBURY TO MADBURY, NEWINGTON, MADBURY AND RETURN	54.23
DSHA21900485	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO KITTERY ME AND RETURN	55.36
DSHA21900486	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/26/2019	03/26/2019	STAFF TRANSPORTATION MANCHESTER TO BURLINGTON MA AND RETURN	54.72
DSHA21900487	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/29/2019	03/29/2019	STAFF TRANSPORTATION MANCHESTER TO TILTON AND RETURN	43.47
DSHA21900488	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/30/2019	03/30/2019	STAFF TRANSPORTATION CANTERBURY TO MANCHESTER AND RETURN	35.18
DSHA21900489	05/02/2019	SCOTT.CHRISTOPHER JAMES	04/03/2019	04/03/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	39.38
DSHA21900490	05/02/2019	SCOTT.CHRISTOPHER JAMES	04/06/2019	04/06/2019	STAFF TRANSPORTATION CANTERBURY TO BOSCAWEN AND RETURN	13.17
DSHA21900491	05/02/2019	SCOTT, CHRISTOPHER JAMES	04/09/2019	04/09/2019	STAFF TRANSPORTATION MANCHESTER TO NEWINGTON AND RETURN	61.16
DSHA21900492	05/02/2019	SCOTT, CHRISTOPHER JAMES	04/11/2019	04/11/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.53
DSHA21900493	05/02/2019	SCOTT.CHRISTOPHER JAMES	04/12/2019	04/12/2019	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT AND RETURN	7.08
DSHA21900494	05/02/2019	SCOTT.CHRISTOPHER JAMES	03/30/2019	03/30/2019	STAFF TRANSPORTATION CANTERBURY TO MANCHESTER AND RETURN	37.15
DSHA21900495	05/02/2019	WRY.CARA E	04/17/2019	04/17/2019	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	44.08
DSHA21900496	05/02/2019	YUREK.BETHANY S	01/17/2019	01/17/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20
DSHA21900497	05/02/2019	YUREK.BETHANY S	01/24/2019	01/24/2019	STAFF TRANSPORTATION CLAREMONT TO MIRROR LAKE AND RETURN	118.32
DSHA21900498	05/02/2019	YUREK.BETHANY S	03/05/2019	03/05/2019	STAFF TRANSPORTATION CLAREMONT TO CONCORD AND RETURN	63.80
DSHA21900499	05/02/2019	YUREK.BETHANY S	03/07/2019	03/07/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20

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DSHA21900500	05/02/2019	YUREK.BETHANY S	03/11/2019	03/11/2019	STAFF TRANSPORTATION	83.20
DSHA21900501	05/02/2019	YUREK,BETHANY S	03/22/2019	03/22/2019	CLAREMONT TO MANCHESTER AND RETURN STAFF TRANSPORTATION	83.20
DSHA21900502	05/02/2019	YUREK,BETHANY S	03/25/2019	03/25/2019	CLAREMONT TO MANCHESTER AND RETURN STAFF TRANSPORTATION	83.20
DSHA21900503	05/02/2019	YUREK.BETHANY S	04/04/2019	04/04/2019	CLAREMONT TO MANCHESTER AND RETURN STAFF TRANSPORTATION	83.20
DSHA21900504	05/09/2019	SHAHEEN.JEANNE	04/10/2019	04/10/2019	CLAREMONT TO MANCHESTER AND RETURN SENATOR'S TRANSPORTATION	11.00
DSHA21900506	05/09/2019	CLARK.PETER DONALD	04/22/2019	04/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	39.15
DSHA21900507	05/13/2019	CLARK.PETER DONALD	04/22/2019	04/22/2019	MANCHESTER TO SALEM, BEDFORD AND RETURN STAFF TRANSPORTATION	77.14
DSHA21900508	05/09/2019	CLARK.PETER DONALD	04/24/2019	04/24/2019	MANCHESTER TO KEENE AND RETURN STAFF TRANSPORTATION	45.53
DSHA21900509	05/09/2019	CLARK.PETER DONALD	04/24/2019	04/24/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	42.11
DSHA21900510	05/09/2019	CLARK.PETER DONALD	04/25/2019	04/25/2019	MANCHESTER TO HAMPTON AND RETURN STAFF TRANSPORTATION	53.88
DSHA21900511	05/09/2019	CLARK.PETER DONALD	04/26/2019	04/26/2019	MANCHESTER TO RYE AND RETURN STAFF TRANSPORTATION	160.34
DSHA21900512	05/09/2019	CLARK.PETER DONALD	05/03/2019	05/03/2019	MANCHESTER TO LITTLETON, BERLIN AND RETURN STAFF TRANSPORTATION	22.34
DSHA21900513	05/09/2019	CLARK.PETER DONALD	05/06/2019	05/06/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	52.03
DSHA21900514	05/09/2019	HASELTON.LAURA A	04/26/2019	04/26/2019	MANCHESTER TO SOMERSWORTH AND RETURN STAFF TRANSPORTATION	51.79
DSHA21900515	05/09/2019	HASELTON.LAURA A	04/25/2019	04/25/2019	DOVER TO MANCHESTER, MADBURY AND RETURN STAFF TRANSPORTATION	5.68
DSHA21900516	05/09/2019	HENDERSON.CHARLES A	04/18/2019	04/18/2019	DOVER TO MADBURY AND RETURN STAFF TRANSPORTATION	69.60
DSHA21900517	05/09/2019	HENDERSON.CHARLES A	04/25/2019	04/25/2019	NORTH CONWAY TO NORTH WOODSTOCK, WHITEFIELD AND RETURN STAFF TRANSPORTATION	51.62
DSHA21900518	05/09/2019	HENDERSON.CHARLES A	04/26/2019	04/26/2019	NORTH CONWAY TO WHITEFIELD AND RETURN STAFF TRANSPORTATION	75.40
DSHA21900519	05/13/2019	HOLMES.SARAH I	02/27/2019	02/28/2019	NORTH CONWAY TO BETHLEHEM, LITTLETON, BERLIN AND RETURN STAFF TRANSPORTATION MADBURY TO MANCHESTER, BOSTON MA, WASHINGTON DC, BOSTON MA AND RETURN	678.98
DSHA21900520	05/09/2019	HOLMES.SARAH I	04/18/2019	04/18/2019	MADBURY TO MANCHES LER, BUSTON MA, WASHINGTON DC, BUSTON MA AND RETURN STAFF TRANSPORTATION MADBURY TO PORTSMOUTH AND RETURN	48.46
DSHA21900521	05/09/2019	HOLMES,SARAH I	04/26/2019	04/26/2019	MADDORT TO PORTSMOOTH AND RETURN STAFF TRANSPORTATION DOVER TO BERLIN TO MADBURY	128.08
DSHA21900522	05/09/2019	JARVIS.JONATHAN RICHARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	42.80
DSHA21900523	05/09/2019	MALIA.ELIZABETH JOAN	04/26/2019	04/26/2019	STAFF TRANSPORTATION DOVER TO BERLIN TO EXETER	173.10
DSHA21900524	05/09/2019	ROBBINS.CLARE M	04/17/2019	04/17/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, MADBURY AND RETURN	90.48
DSHA21900525	05/09/2019	ROBBINS.CLARE M	04/18/2019	04/18/2019	MANCHESTER TO BUSTON MA, MADBURY AND RETURN STAFF TRANSPORTATION MANCHESTER TO MADBURY, DURHAM, MADBURY, PORTSMOUTH AND RETURN	68.26
DSHA21900526	05/09/2019	ROBBINS.CLARE M	05/02/2019	05/02/2019	MANCHESTER TO MADBORT, DURHAM, MADBORT, PORTSMOUTH AND RETURN STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	17.57
DSHA21900527	05/09/2019	ROBBINS.CLARE M	05/06/2019	05/06/2019	MANCHESTER TO CONCOUND AND RETURN STAFF TRANSPORTATION MANCHESTER TO SALEM, BOSTON MA AND RETURN	67.86
DSHA21900528	05/09/2019	WRY.CARA E	04/22/2019	04/22/2019	MAINCHESTER TO SALEM, BUSTON WA AND RETURN STAFF TRANSPORTATION RYE TO SALEM TO DOVER	50.94
DSHA21900529	05/09/2019	ONEILL.LAURA E	04/11/2019	04/11/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.72

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DSHA21900530	05/09/2019	ONEILL.LAURA E	04/22/2019	04/22/2019	STAFF TRANSPORTATION	24.72
DSHA21900531	05/09/2019	ONEILL,LAURA E	04/23/2019	04/23/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	21.72
DSHA21900532	05/09/2019	ONEILL,LAURA E	04/26/2019	04/26/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	157.44
DSHA21900534	05/15/2019	DIZNOFF.ROBERT	04/17/2019	04/19/2019	MANCHESTER TO BERLIN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	405.35 16.57
DSHA21900536	05/23/2019	CLARK.PETER DONALD	05/07/2019	05/07/2019	WASHINGTON DC TO MANCHESTER, PORTSMOUTH, MANCHESTER AND RETURN STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.24
DSHA21900537	05/23/2019	CLARK.PETER DONALD	05/08/2019	05/08/2019	STAFF TRANSPORTATION MANCHESTER TO NEWINGTON AND RETURN	56.98
DSHA21900538	05/23/2019	CLARK.PETER DONALD	05/09/2019	05/09/2019	STAFF TRANSPORTATION	44.20
DSHA21900539	05/23/2019	CLARK.PETER DONALD	05/11/2019	05/11/2019	MANCHESTER TO HAMPTON AND RETURN STAFF TRANSPORTATION	23.92
DSHA21900540	05/23/2019	CLARK.PETER DONALD	05/15/2019	05/15/2019	MANCHESTER TO PEMBROKE AND RETURN STAFF TRANSPORTATION	128.90
DSHA21900541	05/23/2019	CLARK.PETER DONALD	05/16/2019	05/16/2019	MANCHESTER TO LITTLETON, DALTON AND RETURN STAFF TRANSPORTATION	49.03
DSHA21900542	05/23/2019	CLARK,PETER DONALD	05/17/2019	05/17/2019	MANCHESTER TO CONCORD, FRANKLIN AND RETURN STAFF TRANSPORTATION	109.62
DSHA21900543	05/23/2019	CLARK,PETER DONALD	05/18/2019	05/18/2019	MANCHESTER TO MADBURY, CONCORD, CLAREMONT AND RETURN STAFF TRANSPORTATION	53.13
DSHA21900545	05/23/2019	JARVIS.JONATHAN RICHARD	05/11/2019	05/11/2019	MANCHESTER TO MADBURY, PORTSMOUTH, MADBURY AND RETURN STAFF TRANSPORTATION	23.90
DSHA21900546	05/23/2019	WRY.CARA E	05/02/2019	05/02/2019	MANCHESTER TO PEMBROKE AND RETURN STAFF TRANSPORTATION	55.68
DSHA21900547	05/23/2019	WRY.CARA E	05/17/2019	05/17/2019	DOVER TO CONCORD, MANCHESTER AND RETURN STAFF TRANSPORTATION	68.68
DSHA21900548	05/24/2019	HASELTON.LAURA A	05/22/2019	05/22/2019	DOVER TO NASHUA AND RETURN STAFF TRANSPORTATION	19.72
DSHA21900549	05/24/2019	HENDERSON.CHARLES A	05/03/2019	05/03/2019	DOVER TO EPPING AND RETURN STAFF TRANSPORTATION	58.58
					NORTH CONWAY TO LITTLETON AND RETURN	58.58
DSHA21900551	05/24/2019	HENDERSON.CHARLES A	05/08/2019	05/08/2019	STAFF TRANSPORTATION NORTH CONWAY TO BRETTON WOODS, LITTLETON AND RETURN	
DSHA21900552	05/24/2019	HENDERSON.CHARLES A	05/09/2019	05/09/2019	STAFF TRANSPORTATION NORTH CONWAY TO OSSIPEE AND RETURN	31.90
DSHA21900553	05/24/2019	HENDERSON.CHARLES A	05/11/2019	05/11/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.00
DSHA21900554	05/24/2019	HENDERSON.CHARLES A	05/13/2019	05/13/2019	STAFF TRANSPORTATION NORTH CONWAY TO PLYMOUTH AND RETURN	58.00
DSHA21900556	05/24/2019	HENDERSON.CHARLES A	05/15/2019	05/15/2019	STAFF TRANSPORTATION NORTH CONWAY TO DALTON AND RETURN	53.36
DSHA21900557	05/24/2019	HENDERSON.CHARLES A	05/16/2019	05/16/2019	STAFF TRANSPORTATION NORTH CONWAY TO COLEBROOK AND RETURN	105.56
DSHA21900558	05/30/2019	HENDERSON.CHARLES A	05/17/2019	05/17/2019	STAFF TRANSPORTATION	48.14
DSHA21900559	05/24/2019	MALIA.ELIZABETH JOAN	05/10/2019	05/10/2019	NORTH CONWAY TO BERLIN AND RETURN STAFF TRANSPORTATION	45.01
DSHA21900560	05/24/2019	MALIA.ELIZABETH JOAN	05/20/2019	05/20/2019	DOVER TO CONCORD AND RETURN STAFF TRANSPORTATION DOVER TO RECORD MANAGEMENT OF THE PROPERTY OF	78.20
DSHA21900561	05/24/2019	ROBBINS.CLARE M	05/16/2019	05/16/2019	DOVER TO BOSTON MA AND RETURN STAFF TRANSPORTATION	90.48
DSHA21900562	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/13/2019	04/13/2019	MANCHESTER TO BOSTON MA, MADBURY AND RETURN STAFF TRANSPORTATION	55.62
DSHA21900563	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/16/2019	04/16/2019	CANTERBURY TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	62.64

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DSHA21900564	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/18/2019	04/18/2019	STAFF TRANSPORTATION	40.66
DSHA21900565	05/24/2019	SCOTT,CHRISTOPHER JAMES	04/22/2019	04/22/2019	MANCHESTER TO DURHAM AND RETURN STAFF TRANSPORTATION	122.38
					MANCHESTER TO MADBURY, SALEM, BEDFORD, MANCHESTER, CONCORD, MADBURY AFRETURN	
DSHA21900566	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/23/2019	04/23/2019	STAFF TRANSPORTATION MANCHESTER TO HUDSON AND RETURN	26.30
DSHA21900567	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/25/2019	04/25/2019	STAFF TRANSPORTATION MANCHESTER TO BURLINGTON MA AND RETURN	54.66
DSHA21900568	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/26/2019	04/26/2019	STAFF TRANSPORTATION CANTERBURY TO LITTLETON, BERLIN AND RETURN	135.72
DSHA21900569	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/27/2019	04/27/2019	STAFF TRANSPORTATION	98.70
DSHA21900570	05/24/2019	SCOTT.CHRISTOPHER JAMES	04/30/2019	04/30/2019	CANTERBURY TO HUDSON, PORTSMOUTH AND RETURN STAFF TRANSPORTATION	81.78
DSHA21900571	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/01/2019	05/01/2019	CANTERBURY TO WHITE RIVER JUNCTION VT TO MANCHESTER STAFF TRANSPORTATION	5.16
DSHA21900572	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/03/2019	05/03/2019	MANCHESTER TO BEDFORD AND RETURN STAFF TRANSPORTATION	61.48
DSHA21900573	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/06/2019	05/06/2019	MANCHESTER TO MADBURY, KITTERY ME, PORTSMOUTH, DOVER, MADBURY AND RETU STAFF TRANSPORTATION	RN 24.42
DSHA21900574	05/24/2019	SCOTT,CHRISTOPHER JAMES	05/09/2019	05/09/2019	MANCHESTER TO MILFORD AND RETURN STAFF TRANSPORTATION	56.62
DSHA21900575	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/10/2019	05/10/2019	MANCHESTER TO RAYMOND, RYE, KITTERY ME AND RETURN STAFF TRANSPORTATION	53.95
DSHA21900576	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/15/2019	05/15/2019	MANCHESTER TO KITTERY ME AND RETURN STAFF TRANSPORTATION	21.55
DSHA21900577	06/13/2019	SCOTT.CHRISTOPHER JAMES	05/15/2019	05/15/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	21.55
DSHA21900578	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/17/2019	05/17/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	75.40
					MANCHESTER TO CLAREMONT AND RETURN	
DSHA21900579	05/24/2019	SCOTT.CHRISTOPHER JAMES	05/19/2019	05/19/2019	STAFF TRANSPORTATION CANTERBURY TO HUDSON AND RETURN	58.26
DSHA21900580	05/28/2019	SCOTT.CHRISTOPHER JAMES	05/20/2019	05/20/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	27.00
DSHA21900581	06/13/2019	CLARK.PETER DONALD	05/23/2019	05/23/2019	STAFF TRANSPORTATION MANCHESTER TO BUZZARDS BAY MA AND RETURN	139.78
DSHA21900582	06/13/2019	CLARK.PETER DONALD	05/24/2019	05/24/2019	STAFF TRANSPORTATION MANCHESTER TO HANOVER AND RETURN	87.70
DSHA21900583	06/13/2019	CLARK.PETER DONALD	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH, EPPING, CONCORD AND RETURN	74.96
DSHA21900584	06/13/2019	CLARK.PETER DONALD	05/29/2019	05/29/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, SWANZEY, KEENE AND RETURN	121.80
DSHA21900585	06/13/2019	CLARK.PETER DONALD	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	44.43
DSHA21900586	06/13/2019	CLARK.PETER DONALD	06/03/2019	06/03/2019	STAFF TRANSPORTATION MANCHESTER TO NEW CASTLE, DOVER, NORTH HAMPTON AND RETURN	68.56
DSHA21900587	06/13/2019	CLARK.PETER DONALD	06/04/2019	06/04/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.11
DSHA21900588	06/13/2019	CLARK.PETER DONALD	06/05/2019	06/05/2019	STAFF TRANSPORTATION	62.78
DSHA21900589	06/13/2019	CLARK.PETER DONALD	06/06/2019	06/06/2019	MANCHESTER TO CONCORD, PORTSMOUTH, GREENLAND AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION OVER AND RETURN	73.80
DSHA21900590	06/13/2019	HENDERSON.CHARLES A	05/03/2019	05/03/2019	MANCHESTER TO NASHUA, RYE AND RETURN STAFF TRANSPORTATION	21.46
DSHA21900591	06/13/2019	HENDERSON.CHARLES A	05/10/2019	05/10/2019	NORTH CONWAY TO TAMWORTH AND RETURN STAFF TRANSPORTATION	31.32
DSHA21900592	06/13/2019	HENDERSON.CHARLES A	05/14/2019	05/14/2019	NORTH CONWAY TO CENTER OSSIPEE AND RETURN STAFF TRANSPORTATION	50.46
					NORTH CONWAY TO WHITEFIELD AND RETURN	

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DSHA21900593	06/13/2019	HENDERSON.CHARLES A	05/20/2019	05/20/2019	STAFF TRANSPORTATION	78.30
DSHA21900594	06/13/2019	HENDERSON, CHARLES A	05/23/2019	05/23/2019	NORTH CONWAY TO LANCASTER AND RETURN STAFF TRANSPORTATION	85.84
DSHA21900595	06/13/2019	HENDERSON.CHARLES A	05/21/2019	05/21/2019	NORTH CONWAY TO LITTLETON, PLYMOUTH AND RETURN STAFF TRANSPORTATION	50.46
DSHA21900596	06/13/2019	COTA.MICHELE C	04/16/2019	04/16/2019	NORTH CONWAY TO BERLIN AND RETURN STAFF TRANSPORTATION	52.78
					CONCORD TO LACONIA TO MANCHESTER	
DSHA21900597	06/13/2019	COTA.MICHELE C	04/22/2019	04/22/2019	STAFF TRANSPORTATION CONCORD TO KEENE AND RETURN	61.02
DSHA21900598	06/13/2019	COTA.MICHELE C	05/02/2019	05/02/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	21.23
DSHA21900599	06/13/2019	COTA.MICHELE C	05/02/2019	05/02/2019	STAFF TRANSPORTATION MANCHESTER TO LONDONDERRY AND RETURN	7.42
DSHA21900600	06/13/2019	COTA.MICHELE C	05/06/2019	05/06/2019	STAFF TRANSPORTATION	50.92
DSHA21900601	06/14/2019	COTA.MICHELE C	05/07/2019	05/07/2019	MANCHESTER TO SALEM, MILFORD AND RETURN STAFF TRANSPORTATION	62.21
DSHA21900602	06/14/2019	COTA.MICHELE C	05/09/2019	05/09/2019	MANCHESTER TO PORTSMOUTH, DURHAM AND RETURN STAFF TRANSPORTATION	40.95
DSHA21900603	06/14/2019	COTA.MICHELE C	05/14/2019	05/14/2019	CONCORD TO LACONIA TO MANCHESTER STAFF TRANSPORTATION	62.35
DSHA21900604	06/14/2019	COTA MICHELE C	05/15/2019	05/15/2019	MANCHESTER TO DURHAM, PORTSMOUTH, ROCHESTER TO CONCORD STAFF TRANSPORTATION	8.03
					MANCHESTER TO MERRIMACK AND RETURN	
DSHA21900605	06/14/2019	COTA.MICHELE C	05/16/2019	05/16/2019	STAFF TRANSPORTATION CONCORD TO KEENE TO MANCHESTER	64.72
DSHA21900606	06/14/2019	COTA.MICHELE C	05/17/2019	05/17/2019	STAFF TRANSPORTATION CONCORD TO CLAREMONT AND RETURN	59.16
DSHA21900607	06/17/2019	COTA.MICHELE C	05/23/2019	05/23/2019	STAFF TRANSPORTATION CONCORD TO LITTLETON TO MANCHESTER	113.06
DSHA21900608	06/14/2019	COTA.MICHELE C	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	48.14
DSHA21900609	06/14/2019	COTA.MICHELE C	05/29/2019	05/29/2019	STAFF TRANSPORTATION	70.30
DSHA21900610	06/14/2019	COTA.MICHELE C	06/03/2019	06/03/2019	CONCORD TO SWANZEY, KEENE AND RETURN STAFF TRANSPORTATION	26.68
DSHA21900611	06/18/2019	COTA.MICHELE C	06/03/2019	06/06/2019	MANCHESTER TO EAST HAMPSTEAD AND RETURN STAFF INCIDENTALS	112.56
					STAFF PER DIEM STAFF TRANSPORTATION	798.32 151.91
DSHA21900612	06/18/2019	HENDERSON.CHARLES A	05/28/2019	05/28/2019	MANCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	62.64
					NORTH CONWAY TO WHITEFIELD, BETHLEHEM AND RETURN	
DSHA21900613	06/18/2019	HENDERSON, CHARLES A	05/29/2019	05/29/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	48.72
DSHA21900614	06/18/2019	HENDERSON.CHARLES A	05/30/2019	05/30/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	48.14
DSHA21900615	06/18/2019	JARVIS.JONATHAN RICHARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, MADBURY AND RETURN	90.48
DSHA21900616	06/18/2019	MALIA.ELIZABETH JOAN	05/27/2019	05/27/2019	STAFF TRANSPORTATION	33.64
DSHA21900617	06/18/2019	MALIA.ELIZABETH JOAN	05/28/2019	05/28/2019	EXETER TO MANCHESTER AND RETURN STAFF TRANSPORTATION	43.53
DSHA21900618	06/18/2019	MALIA.ELIZABETH JOAN	06/03/2019	06/03/2019	DOVER TO MANCHESTER, TILTON, MANCHESTER AND RETURN STAFF TRANSPORTATION	62.64
DSHA21900619	06/18/2019	ROBBINS.CLARE M	05/13/2019	05/13/2019	DOVER TO NEW CASTLE, CONCORD, MANCHESTER AND RETURN STAFF TRANSPORTATION	48.66
DSHA21900620	06/18/2019	THAPA.ARYA	06/05/2019	06/05/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION	23.00
D9UMZ 1900020	00/10/2019	TRAFAANTA	00/05/2019	00/03/2019	MANCHESTER TO CONCORD AND RETURN	23.00

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DSHA21900621	06/18/2019	VLACICH.MICHAEL A	05/13/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	140.73 1.080.99 671.12		
DSHA21900622	06/19/2019	WRY,CARA E	06/04/2019	06/04/2019	MANCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.40		
DSHA21900623	06/19/2019	WRY.CARA E	06/05/2019	06/05/2019				
DSHA21900624	06/19/2019	WRY.CARA E	06/07/2019	06/07/2019	STAFF TRANSPORTATION DOVER TO MADBURY, HOOKSETT, MANCHESTER, MADBURY AND RETURN	55.68		
DSHA21900630	06/20/2019	COTA.MICHELE C	05/15/2019	05/15/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00		
DSHA21900631	06/20/2019	COTA.MICHELE C	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00		
DSHA21900632	06/20/2019	COTA.MICHELE C	06/10/2019	06/10/2019				
DSHA21900633	06/20/2019	COTA.MICHELE C	06/12/2019	06/12/2019				
DSHA21900634	06/20/2019	COTA.MICHELE C	06/14/2019	06/14/2019	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	44.66		
DSHA21900635	06/21/2019	COTA.MICHELE C	06/03/2019	06/06/2019				
DSHA21900636	06/21/2019	HASELTON.LAURA A	06/12/2019	06/12/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	49.30		
DSHA21900637	06/21/2019	HOLMES.SARAH I	06/04/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MADBURY TO MANCHESTER, BALTIMORE MD, WASHINGTON DC, BALTIMORE MD, MANCHE: AND RETURN	17.96 636.68 STER		
DSHA21900638	06/20/2019	JARVIS.JONATHAN RICHARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK ME AND RETURN	106.31		
DSHA21900639	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/22/2019	05/22/2019	STAFF TRANSPORTATION MANCHESTER TO MILFORD, PORTSMOUTH AND RETURN	72.76		
DSHA21900640	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, EPPING AND RETURN	43.27		
DSHA21900641	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO BOSCAWEN AND RETURN	34.89		
DSHA21900642	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/05/2019	06/05/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.53		
DSHA21900643	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/06/2019	06/06/2019	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT AND RETURN	7.08		
DSHA21900644	06/20/2019	SCOTT, CHRISTOPHER JAMES	06/07/2019	06/07/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	20.97		
DSHA21900645	06/20/2019	SCOTT, CHRISTOPHER JAMES	06/08/2019	06/08/2019	STAFF TRANSPORTATION CANTERBURY TO SHELBURNE AND RETURN	122.96		
DSHA21900646	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/10/2019	06/10/2019	STAFF TRANSPORTATION MANCHESTER TO LITTLETON AND RETURN	120.32		
DSHA21900647	06/20/2019	SLACK.PAMELA R	06/12/2019	06/12/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER, CHESTERFIELD AND RETURN	93.14		
DSHA21900648	06/20/2019	WRY.CARA E	06/12/2019	06/12/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, CONCORD AND RETURN	55.80		
DSHA21900649	06/20/2019	CLARK.PETER DONALD	06/10/2019	06/12/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA AND RETURN	65.54		
DSHA21900651	07/08/2019	CLARK.PETER DONALD	06/18/2019	06/18/2019	STAFF TRANSPORTATION MANCHESTER TO MERRIMACK AND RETURN	18.00		
DSHA21900652	07/08/2019	CLARK.PETER DONALD	06/19/2019	06/19/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.77		
DSHA21900653	07/08/2019	CLARK.PETER DONALD	06/23/2019	06/23/2019	STAFF TRANSPORTATION MANCHESTER TO YORK ME, MADBURY, CORNISH AND RETURN	153.84		
DSHA21900654	07/08/2019	CLARK.PETER DONALD	06/24/2019	06/24/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.37		

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DSHA21900655	07/08/2019	CLARK.PETER DONALD	06/25/2019	06/25/2019	STAFF TRANSPORTATION	43.96
DSHA21900656	07/08/2019	CLARK,PETER DONALD	06/26/2019	06/26/2019	MANCHESTER TO GREENLAND AND RETURN STAFF TRANSPORTATION	50.81
DSHA21900657	07/08/2019	CLARK,PETER DONALD	06/28/2019	06/28/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	56.26
DSHA21900658	07/08/2019	HENDERSON.CHARLES A	06/04/2019	06/04/2019	MANCHESTER TO DOVER, PORTSMOUTH AND RETURN STAFF TRANSPORTATION	21.46
DSHA21900659	07/08/2019	HENDERSON.CHARLES A	06/05/2019	06/05/2019	NORTH CONWAY TO TAMWORTH AND RETURN STAFF TRANSPORTATION	12.76
DSHA21900660	07/08/2019	HENDERSON.CHARLES A	06/07/2019	06/07/2019	NORTH CONWAY TO JACKSON AND RETURN STAFF TRANSPORTATION	56.84
DSHA21900661	07/08/2019	HENDERSON.CHARLES A	06/08/2019	06/08/2019	NORTH CONWAY TO LITTLETON AND RETURN STAFF TRANSPORTATION	58.00
DSHA21900662	07/10/2019	JARVIS.JONATHAN RICHARD	06/21/2019	06/21/2019	NORTH CONWAY TO LITTLETON AND RETURN STAFF TRANSPORTATION TO STAFF TRANSPORTAT	95.48
DSHA21900663	07/08/2019	ROBBINS.CLARE M	06/20/2019	06/20/2019	MANCHESTER TO MADBURY, MANCHESTER, NASHUA, CONCORD AND RETURN STAFF TRANSPORTATION	48.26
DSHA21900664	07/08/2019	MALIA.ELIZABETH JOAN	05/30/2019	05/30/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION POWER TO AND RESERVED AND RETURN STAFF TRANSPORTATION	58.58
DSHA21900665	07/08/2019	MALIA.ELIZABETH JOAN	06/24/2019	06/24/2019	DOVER TO MADBURY, BOSCAWEN, MADBURY AND RETURN STAFF TRANSPORTATION DOVER TO MANCHESTER, BOSTON MA AND RETURN	71.19
DSHA21900666	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/11/2019	06/11/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	70.18
DSHA21900667	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/17/2019	06/17/2019	MANCHESTER TO REENE AND RETURN STAFF TRANSPORTATION MANCHESTER TO BARTLETT TO CANTERBURY	104.66
DSHA21900668	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/18/2019	06/18/2019	MANCHESTER TO BARTLETT TO CANTERBURY STAFF TRANSPORTATION CANTERBURY TO WHITE RIVER JUNCTION VT, LACONIA AND RETURN	84.10
DSHA21900669	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/21/2019	06/21/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	28.80
DSHA21900670	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/25/2019	06/25/2019	MANCHESTER TO NASHOA AND RETORN STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	76.56
DSHA21900671	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/26/2019	06/26/2019	STAFF TRANSPORTATION MANCHESTER TO HAMPTON AND RETURN	42.28
DSHA21900672	07/08/2019	SCOTT.CHRISTOPHER JAMES	06/27/2019	06/27/2019	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	51.53
DSHA21900673	07/08/2019	THAPA.ARYA	06/21/2019	06/21/2019	STAFF TRANSPORTATION MANCHESTER TO NEWMARKET AND RETURN	40.02
DSHA21900674	07/08/2019	WRY.CARA E	06/20/2019	06/20/2019	STAFF TRANSPORTATION DOVER TO BEDFORD AND RETURN	52.20
DSHA21900675	07/16/2019	KREIKEMEIER,CHAD R	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	324.46 202.10
DSHA21900679	07/25/2019	CLARK.PETER DONALD	07/02/2019	07/02/2019	WASHINGTON DC TO MANCHESTER AND RETURN STAFF TRANSPORTATION	115.56
DSHA21900681	07/25/2019	HASELTON.LAURA A	07/12/2019	07/12/2019	MANCHESTER TO NORTH CONWAY AND RETURN STAFF TRANSPORTATION	18.56
DSHA21900682	07/25/2019	WRY.CARA E	07/08/2019	07/08/2019	DOVER TO NEW CASTLE AND RETURN STAFF TRANSPORTATION	46.40
DSHA21900683	07/25/2019	JARVIS JONATHAN RICHARD	07/08/2019	07/03/2019	DOVER TO MANCHESTER AND RETURN STAFF TRANSPORTATION	34.29
DSHA21900663 DSHA21900684	07/25/2019	JARVIS JONATHAN RICHARD	07/02/2019	07/02/2019	MANCHESTER TO BOSCAWEN AND RETURN STAFF TRANSPORTATION	106.39
DSHA21900664 DSHA21900685	07/25/2019	ROBBINS.CLARE M	07/15/2019	07/02/2019	MANCHESTER TO MADBURY, SOMERSWORTH, BOSTON MA AND RETURN STAFF TRANSPORTATION	42.80
DSHA21900665 DSHA21900686	07/25/2019	ROBBINS.CLARE M	07/02/2019	07/02/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION	42.60 51.97
DSHA21900666 DSHA21900687	07/25/2019	HENDERSON.CHARLES A	06/07/2019	06/07/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION	13.92
D31M2 1900007	0112312013	HENDERGON, OFFINEES A	30/01/2019	00/07/2019	NORTH CONWAY TO BARTLETT AND RETURN	13.92

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DSHA21900688	07/25/2019	HENDERSON.CHARLES A	06/18/2019	06/18/2019	STAFF TRANSPORTATION	51.04
DSHA21900689	07/25/2019	HENDERSON, CHARLES A	06/19/2019	06/19/2019	NORTH CONWAY TO BERLIN AND RETURN STAFF TRANSPORTATION	30.16
DSHA21900690	07/25/2019	HENDERSON, CHARLES A	06/22/2019	06/22/2019	NORTH CONWAY TO WEST OSSIPEE AND RETURN STAFF TRANSPORTATION	42.92
DSHA21900691	07/25/2019	HENDERSON.CHARLES A	06/24/2019	06/24/2019	NORTH CONWAY TO BRETTON WOODS AND RETURN STAFF TRANSPORTATION	9.28
DSHA21900692	07/25/2019	HENDERSON.CHARLES A	06/24/2019	06/24/2019	NORTH CONWAY TO ALBANY AND RETURN STAFF TRANSPORTATION	19.72
DSHA21900693	07/25/2019	HENDERSON.CHARLES A	06/26/2019	06/26/2019	NORTH CONWAY TO CHOCORUA AND RETURN STAFF TRANSPORTATION	46.98
DSHA21900694	07/25/2019	HENDERSON.CHARLES A	07/02/2019	07/02/2019	NORTH CONWAY TO MEREDITH AND RETURN STAFF TRANSPORTATION	45.24
DSHA21900695	08/15/2019	SHAHEEN.JEANNE	07/20/2019	07/20/2019	NORTH CONWAY OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	95.22
DSHA21900696	08/15/2019	SHAHEEN.JEANNE	08/02/2019	08/02/2019	YORK ME TO SEABROOK, CONCORD AND RETURN SENATOR'S TRANSPORTATION	91.06
DSHA21900697	08/15/2019	SHAHEEN.JEANNE	08/05/2019	08/05/2019	MADBURY TO CONCORD, NEWPORT, NEWBURY AND RETURN SENATOR'S TRANSPORTATION	142.10
DSHA21900698	08/14/2019	KREIKEMEIER.CHAD R	03/12/2019	05/29/2019	MADBURY TO LITTLETON, PLYMOUTH AND RETURN STAFF TRANSPORTATION	65.46
DSHA21900699	08/14/2019	CLARK.PETER DONALD	07/23/2019	07/23/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	53.08
DSHA21900700	08/14/2019	CLARK.PETER DONALD	07/24/2019	07/24/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	45.53
DSHA21900701	08/15/2019	CLARK.PETER DONALD	07/26/2019	07/26/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	79.58
DSHA21900702	08/14/2019	CLARK.PETER DONALD	07/29/2019	07/29/2019	MANCHESTER TO MERRIMACK, PORTSMOUTH, YORK ME AND RETURN STAFF TRANSPORTATION	51.59
DSHA21900703	08/14/2019	CLARK.PETER DONALD	08/01/2019	08/01/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	49.94
DSHA21900704	08/14/2019	CLARK.PETER DONALD	08/02/2019	08/02/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	75.52
DSHA21900705	08/14/2019	CLARK.PETER DONALD	08/05/2019	08/05/2019	MANCHESTER TO NEWPORT, CLAREMONT AND RETURN STAFF TRANSPORTATION	42.80
DSHA21900706	08/14/2019	CLARK.PETER DONALD	08/08/2019	08/08/2019	MANCHESTER TO MADBURY AND RETURN STAFF TRANSPORTATION	22.21
DSHA21900707	08/15/2019	CLARK.PETER DONALD	08/09/2019	08/09/2019	MANCHESTER TO MILFORD AND RETURN STAFF TRANSPORTATION	74.82
DSHA21900708	08/14/2019	COTA,MICHELE C	07/04/2019	07/04/2019	MANCHESTER TO KEENE AND RETURN STAFF TRANSPORTATION	53.36
DSHA21900709	08/14/2019	COTA.MICHELE C	07/09/2019	07/09/2019	MANCHESTER TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	53.78
DSHA21900710	08/14/2019	COTA.MICHELE C	07/10/2019	07/10/2019	CONCORD TO NEWPORT TO MANCHESTER STAFF TRANSPORTATION	11.79
DSHA21900711	08/14/2019	COTA.MICHELE C	07/11/2019	07/11/2019	CONCORD TO BOW TO MANCHESTER STAFF TRANSPORTATION	26.87
DSHA21900712	08/14/2019	COTA.MICHELE C	07/30/2019	07/30/2019	MANCHESTER TO HENNIKER TO CONCORD STAFF TRANSPORTATION	49.14
DSHA21900713	08/14/2019	COTA.MICHELE C	08/02/2019	08/02/2019	MANCHESTER TO LACONIA TO CONCORD STAFF TRANSPORTATION	47.05
DSHA21900714	08/15/2019	COTA.MICHELE C	08/05/2019	08/05/2019	MANCHESTER TO NEWBURY TO CONCORD STAFF TRANSPORTATION	112.36
DSHA21900715	08/14/2019	COTA.MICHELE C	08/06/2019	08/06/2019	CONCORD TO LITTLETON TO MANCHESTER STAFF TRANSPORTATION	42.18
DSHA21900716	08/14/2019	COTA.MICHELE C	08/08/2019	08/08/2019	CONCORD TO LACONIA TO MANCHESTER STAFF TRANSPORTATION CONCORD TO ROCHESTER TO MANCHESTER	43.04
					CONCORD TO ROCHESTER TO MANCHESTER	

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DSHA21900717	08/15/2019	HASELTON.LAURA A	07/19/2019	07/19/2019	STAFF TRANSPORTATION	19.72		
DSHA21900718	08/15/2019	HASELTON,LAURA A	08/06/2019	08/06/2019	DOVER TO YORK ME AND RETURN STAFF TRANSPORTATION	19.72		
DSHA21900719	08/15/2019	HASELTON,LAURA A	08/09/2019	08/09/2019	DOVER TO YORK ME AND RETURN 119 STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN			
DSHA21900720	08/14/2019	HENDERSON.CHARLES A	07/03/2019	07/03/2019	STAFF TRANSPORTATION	58.00		
DSHA21900721	08/14/2019	HENDERSON.CHARLES A	07/09/2019	07/09/2019	NORTH CONWAY TO LITTLETON AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.00		
DSHA21900722	08/14/2019	HENDERSON.CHARLES A	07/16/2019	07/16/2019	STAFF TRANSPORTATION	59.74		
DSHA21900723	08/14/2019	HENDERSON.CHARLES A	07/18/2019	07/18/2019	NORTH CONWAY TO LACONIA AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO CODULAM AND RETURN	42.92		
DSHA21900724	08/14/2019	HENDERSON.CHARLES A	07/20/2019	07/20/2019	NORTH CONWAY TO GORHAM AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO BETH FUEL AND RETURN NORTH FUEL AND RETURN FUEL AND RETURN NORTH FUEL AND RETURN FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	55.10		
DSHA21900725	08/14/2019	HENDERSON.CHARLES A	07/24/2019	07/24/2019	NORTH CONWAY TO BETHLEHEM AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO CONTINUE DEPTH IN AND RETURN	82.36		
DSHA21900726	08/15/2019	HENDERSON.CHARLES A	07/30/2019	07/30/2019	NORTH CONWAY TO OSSIPEE, BERLIN AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO LITE FOOL AND RETURN	58.58		
DSHA21900727	08/15/2019	HENDERSON.CHARLES A	07/17/2019	07/17/2019	NORTH CONWAY TO LITTLETON AND RETURN STAFF TRANSPORTATION NORTH CONWAY TO BRETTON WOODS AND RETURN	35.96		
DSHA21900728	08/15/2019	HENDERSON.CHARLES A	08/05/2019	08/05/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON, PLYMOUTH AND RETURN	88.16		
DSHA21900729	08/16/2019	JARVIS.JONATHAN RICHARD	07/19/2019	07/19/2019	NORTH CONVEY TO EITHER ON, PETMOUTH AND RETORN STAFF TRANSPORTATION MANCHESTER TO MADBURY, PORTSMOUTH, DERRY, MANCHESTER, BEDFORD, MADBURY ME AND RETURN	137.30 Y, YORK		
DSHA21900731	08/15/2019	JARVIS.JONATHAN RICHARD	07/29/2019	07/29/2019	ME AND RETURN STAFF TRANSPORTATION MANCHESTER TO MADBURY, PORTSMOUTH, BOSTON MA AND RETURN	97.11		
DSHA21900732	08/15/2019	JARVIS.JONATHAN RICHARD	08/02/2019	08/02/2019	MANCHESTER TO MADBURY, PORTSMOOTH, BOSTON MA AND RETURN STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	42.80		
DSHA21900733	08/15/2019	MALIA.ELIZABETH JOAN	07/04/2019	07/04/2019	MANCHESTER TO MADBURT AND RETURN STAFF TRANSPORTATION EXETER TO YORK ME, PORTSMOUTH, YORK ME AND RETURN	46.16		
DSHA21900734	08/15/2019	MALIA.ELIZABETH JOAN	07/11/2019	07/11/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, TILTON, MANCHESTER AND RETURN	45.41		
DSHA21900735	08/16/2019	MALIA.ELIZABETH JOAN	07/12/2019	07/12/2019	STAFF TRANSPORTATION DOVER TO MADBURY, MANCHESTER, CONCORD, LACONIA, TILTON TO EXETER	100.38		
DSHA21900736	08/15/2019	MALIA.ELIZABETH JOAN	07/25/2019	07/25/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, MADBURY TO EXETER STAFF TRANSPORTATION	35.38		
DSHA21900737	08/15/2019	MALIA.ELIZABETH JOAN	08/01/2019	08/01/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, PORTSMOUTH TO EXETER	35.84		
DSHA21900738	08/16/2019	ROBBINS.CLARE M	07/18/2019	07/18/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21		
DSHA21900739	08/16/2019	ROBBINS.CLARE M	07/22/2019	07/22/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, BOSTON MA AND RETURN	97.06		
DSHA21900740	08/16/2019	ROBBINS.CLARE M	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO MERRIMACK AND RETURN	12.18		
DSHA21900741	08/16/2019	ROBBINS.CLARE M	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, PORTSMOUTH AND RETURN	98.22		
DSHA21900742	08/16/2019	ROBBINS.CLARE M	08/05/2019	08/05/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.65		
DSHA21900743	08/16/2019	SLACK.PAMELA R	07/17/2019	07/17/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06		
DSHA21900744	08/16/2019	SLACK.PAMELA R	07/26/2019	07/26/2019	STAFF TRANSPORTATION KEENE TO CLAREMONT AND RETURN	47.56		
DSHA21900745	08/16/2019	SLACK.PAMELA R	07/31/2019	07/31/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06		
DSHA21900746	08/16/2019	SLACK.PAMELA R	08/02/2019	08/02/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06		

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DSHA21900747	08/16/2019	THAPA.ARYA	07/19/2019	07/19/2019	STAFF TRANSPORTATION	21.72		
DSHA21900748	08/16/2019	THAPA,ARYA	07/26/2019	07/26/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	35.06		
DSHA21900749	08/16/2019	WRY.CARA E	07/17/2019	07/17/2019	MANCHESTER TO BOSCAWEN AND RETURN STAFF TRANSPORTATION	46.40		
DSHA21900750	08/16/2019	WRY.CARA E	07/31/2019	07/31/2019	DOVER TO MANCHESTER AND RETURN			
					DOVER TO MANCHESTER AND RETURN	46.40		
DSHA21900751	08/16/2019	WRY.CARA E	08/08/2019	08/08/2019	STAFF TRANSPORTATION RYE TO YORK ME, MILFORD, NASHUA, MADBURY, PORTSMOUTH, YORK ME AND RETURN	113.17		
DSHA21900753	08/16/2019	ORTIZ.LETIZIA	08/12/2019	08/12/2019	STAFF TRANSPORTATION BEDFORD TO DOVER AND RETURN	49.88		
DSHA21900754	08/22/2019	CLARK.PETER DONALD	08/12/2019	08/12/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.65		
DSHA21900755	08/22/2019	CLARK.PETER DONALD	08/13/2019	08/13/2019	STAFF TRANSPORTATION	12.76		
DSHA21900756	08/22/2019	CLARK.PETER DONALD	08/14/2019	08/14/2019	MANCHESTER TO WINDHAM AND RETURN STAFF TRANSPORTATION	25.02		
DSHA21900757	08/22/2019	CLARK.PETER DONALD	08/15/2019	08/15/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	70.90		
DSHA21900758	08/22/2019	LIGHTFOOT.MADISON J	08/12/2019	08/12/2019	MANCHESTER TO NEWPORT AND RETURN STAFF TRANSPORTATION	44.08		
DSHA21900759	08/22/2019	LIGHTFOOT.MADISON J	08/14/2019	08/14/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	20.88		
DSHA21900760		SCOTT.CHRISTOPHER JAMES		07/02/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	142.68		
	08/22/2019		07/02/2019		MANCHESTER TO DURHAM, GORHAM TO CANTERBURY			
DSHA21900761	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/03/2019	07/03/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.68		
DSHA21900762	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/10/2019	07/10/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.49		
DSHA21900763	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/12/2019	07/12/2019	STAFF TRANSPORTATION CANTERBURY TO CONCORD, LACONIA AND RETURN	32.19		
DSHA21900764	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/15/2019	07/15/2019	STAFF TRANSPORTATION MANCHESTER TO SOMERSWORTH AND RETURN	50.92		
DSHA21900765	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/16/2019	07/16/2019	STAFF TRANSPORTATION	81.78		
DSHA21900766	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/17/2019	07/17/2019	CANTERBURY TO WHITE RIVER JUNCTION VT TO MANCHESTER STAFF TRANSPORTATION	47.33		
DSHA21900767	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/19/2019	07/19/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	16.88		
DSHA21900768	08/22/2019	SCOTT,CHRISTOPHER JAMES	08/12/2019	08/12/2019	MANCHESTER TO DERRY AND RETURN STAFF TRANSPORTATION	45.70		
DSHA21900769	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/20/2019	07/20/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	69.60		
DSHA21900770	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/22/2019	07/22/2019	CANTERBURY TO YORK ME AND RETURN STAFF TRANSPORTATION	41.47		
					MANCHESTER TO TILTON AND RETURN			
DSHA21900771	08/22/2019	SCOTT.CHRISTOPHER JAMES	07/23/2019	07/23/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	44.54		
DSHA21900772	08/22/2019	SCOTT.CHRISTOPHER JAMES	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANCHESTER TO NEW CASTLE AND RETURN	54.98		
DSHA21900773	08/22/2019	SCOTT.CHRISTOPHER JAMES	08/05/2019	08/05/2019	STAFF TRANSPORTATION MANCHESTER TO PLYMOUTH TO CANTERBURY	61.32		
DSHA21900774	08/22/2019	SCOTT.CHRISTOPHER JAMES	08/08/2019	08/08/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	23.05		
DSHA21900779	08/27/2019	SCOTT.CHRISTOPHER JAMES	08/08/2019	08/08/2019	STAFF TRANSPORTATION	52.43		
DSHA21900780	08/27/2019	SCOTT.CHRISTOPHER JAMES	08/09/2019	08/09/2019	MANCHESTER TO NEWINGTON AND RETURN STAFF TRANSPORTATION	54.36		
					MANCHESTER TO KITTERY ME AND RETURN			

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DSHA21900781	08/28/2019	SCOTT.CHRISTOPHER JAMES	08/09/2019	08/09/2019	STAFF TRANSPORTATION	74.82		
DSHA21900782	08/28/2019	SCOTT,CHRISTOPHER JAMES	08/14/2019	08/14/2019	MANCHESTER TO KEENE AND RETURN STAFF TRANSPORTATION	2.49		
DSHA21900783	08/28/2019	SLACK,PAMELA R	08/12/2019	08/12/2019	MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06		
DSHA21900784	08/28/2019	VLACICH.MICHAEL A	07/24/2019	07/24/2019	STAFF TRANSPORTATION MANCHESTER TO CAMBRIDGE MA AND RETURN	69.60		
DSHA21900785	08/28/2019	VLACICH.MICHAEL A	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, MERRIMACK, BEDFORD, PORTSMOUTH AND RETURN	78.30		
DSHA21900786	08/28/2019	VLACICH.MICHAEL A	08/09/2019	08/09/2019	STAFF TRANSPORTATION MANCHESTER TO YORK ME, KITTERY ME, KEENE AND RETURN	133.40		
DSHA21900787	08/28/2019	YUREK.BETHANY S	05/13/2019	05/13/2019	STAFF TRANSPORTATION CLAREMONT TO HANOVER AND RETURN	34.80		
DSHA21900788	08/28/2019	YUREK.BETHANY S	05/20/2019	05/20/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20		
DSHA21900789	08/28/2019	YUREK.BETHANY S	05/21/2019	05/21/2019	STAFF TRANSPORTATION CLAREMONT TO FAIRLEE VT AND RETURN	53.36		
DSHA21900790	08/28/2019	YUREK.BETHANY S	06/12/2019	06/12/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20 34.80		
DSHA21900791	08/28/2019	YUREK.BETHANY S	06/27/2019	06/27/2019	CLAREMONT TO HANOVER AND RETURN			
DSHA21900792	08/28/2019	YUREK.BETHANY S	07/31/2019	07/31/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20		
DSHA21900793	08/28/2019	YUREK.BETHANY S	08/02/2019	08/02/2019	STAFF TRANSPORTATION CLAREMONT TO NEWPORT AND RETURN	11.60		
DSHA21900794	08/28/2019	HILL:KAITLYN M	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, BEDFORD, MANCHESTER, CONCORD, RYE, HAMPTON MANCHESTER, HAMPTON, MANCHESTER AND RETURN	29.70 461.89 296.28		
DSHA21900795	09/10/2019	TRAVALINE.KEVIN J	08/10/2019	08/19/2019	STAFF PER DIÉM STAFF PER DIÉM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, IPSWICH MA, MANCHESTER, DOVER, IPSWICH MA, CONC IPSWICH MA, NASHUA, MANCHESTER, IPSWICH MA, DANVILLE, RAYMOND, PORTSMOUTH, IPSWICH MA, LITTLETON, BERLIN, IPSWICH MA, BOSTON MA AND RETURN.	32.50 576.87 CORD,		
DSHA21900796	08/28/2019	VLACICH.MICHAEL A	08/12/2019	08/12/2019	STAFF TRANSPORTATION CONCORD TO DOVER AND RETURN	51.24		
DSHA21900797	09/03/2019	KREIKEMEIER.CHAD R	08/20/2019	08/22/2019	STAFF PER DIEM WASHINGTON DC TO MANCHESTER AND RETURN	288.93		
DSHA21900798	08/29/2019	CLARK.PETER DONALD	08/19/2019	08/19/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	49.53		
DSHA21900799	08/29/2019	CLARK,PETER DONALD	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANCHESTER TO CANAAN, PORTSMOUTH AND RETURN	114.98		
DSHA21900800	08/29/2019	COTA.MICHELE C	08/12/2019	08/12/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER TO CONCORD	44.66		
DSHA21900801	08/29/2019	COTA.MICHELE C	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO FRANKLIN TO CONCORD	35.45		
DSHA21900802	08/29/2019	JARVIS.JONATHAN RICHARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION MANCHESTER TO CLAREMONT AND RETURN	76.22		
DSHA21900803	08/29/2019	LIGHTFOOT.MADISON J	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.72		
DSHA21900804	08/29/2019	LIGHTFOOT.MADISON J	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.72		
DSHA21900805	08/29/2019	LIGHTFOOT.MADISON J	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD AND RETURN	5.22		
DSHA21900806 DSHA21900807	08/29/2019 08/29/2019	LIGHTFOOT.MADISON J	08/20/2019 08/21/2019	08/20/2019 08/21/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	19.72 49.88		

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DSHA21900808	08/29/2019	LIGHTFOOT.MADISON J	08/22/2019	08/22/2019	STAFF TRANSPORTATION	20.
DSHA21900810	08/29/2019	ROBBINS,CLARE M	08/12/2019	08/12/2019	MANCHESTER TO CONCORD AND RETURN STAFF TRANSPORTATION	74.
DSHA21900811	08/29/2019	SLACK,PAMELA R	08/21/2019	08/21/2019	MANCHESTER TO MADBURY, RYE, MADBURY, DOVER, MADBURY AND RETURN STAFF TRANSPORTATION	78.
DSHA21900812	08/29/2019	SLACK.PAMELA R	08/23/2019	08/23/2019	KEENE TO MANCHESTER AND RETURN STAFF TRANSPORTATION	47.
DSHA21900813	09/06/2019	CLARK.PETER DONALD	08/26/2019	08/26/2019	KEENE TO CLAREMONT AND RETURN STAFF TRANSPORTATION	52
DSHA21900814	09/06/2019	COTA MICHELE C	07/02/2019	07/02/2019	MANCHESTER TO LACONIA AND RETURN STAFF TRANSPORTATION	46.
DSHA21900815	09/06/2019	HASELTON.LAURA A	08/21/2019	08/21/2019	MANCHESTER TO DOVER AND RETURN STAFF TRANSPORTATION	49
DSHA21900816	09/06/2019	HENDERSON.CHARLES A	08/09/2019	08/09/2019	DOVER TO MANCHESTER AND RETURN STAFF TRANSPORTATION	35
DSHA21900817	09/06/2019		08/15/2019		NORTH CONWAY TO BRETTON WOODS AND RETURN STAFF TRANSPORTATION	89
		HENDERSON.CHARLES A		08/15/2019	NORTH CONWAY TO FRANCONIA, SHELBURNE, JEFFERSON AND RETURN	
DSHA21900818	09/06/2019	HENDERSON.CHARLES A	08/19/2019	08/19/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	50
DSHA21900819	09/09/2019	HENDERSON.CHARLES A	08/21/2019	08/21/2019	STAFF TRANSPORTATION NORTH CONWAY TO CONCORD, MANCHESTER AND RETURN	110
DSHA21900820	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM, DANVILLE, RAYMOND, EPPING AND RETURN	5
DSHA21900821	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/16/2019	08/16/2019	STAFF TRANSPORTATION CANTERBURY TO LITTLETON AND RETURN	9
DSHA21900822	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/21/2019	08/21/2019	STAFF TRANSPORTATION CANTERBURY TO DOVER, RYE TO MANCHESTER	6
DSHA21900823	09/10/2019	WRY.CARA E	08/27/2019	08/27/2019	STAFF TRANSPORTATION RYE TO BOSTON MA TO DOVER	11
DSHA21900824	09/06/2019	WRY.CARA E	08/02/2019	08/02/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	4
DSHA21900825	09/06/2019	WRY.CARA E	08/21/2019	08/21/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	4
DSHA21900826	09/16/2019	ROBBINS.CLARE M	06/04/2019	06/06/2019	STAFF INCIDENTALS	12
					STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	54 10
DSHA21900828	09/09/2019	MALIA.ELIZABETH JOAN	08/08/2019	08/08/2019	MANCHESTER TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	2
DSHA21900829	09/09/2019	ORTIZ,LETIZIA	08/17/2019	08/17/2019	DOVER TO YORK ME AND RETURN STAFF TRANSPORTATION	4
			TRA	VEL AND TRANS	BEDFORD TO STRATHAM AND RETURN PORTATION OF PERSONS	47,32
CV190004552	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	
CV190004771	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	;
CV190005490	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	
CV190005743 CV190006217	05/29/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	
CV190006217	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	
CV190007224	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	
CV190007513	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	
CV190007729	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	
CV190008591	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	
DSHA21900752	08/21/2019	JONES.ZILE E	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	
			ОТН	IER CONTRACTU	AL SERVICES	30
DSHA21900827	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	
				DUISITION OF ASS		58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
			NET	PAYROLL EXPENS	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS BES	275.97 1.542.232.68 2.308.85 1,544,817.50

TERN COMPENSATI	ON - SHAHEEN		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ling Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses ORGANIZATION TOTALS			\$46,000.00 0.00 0.00 0.00 0.00	-15,434.35 -\$15,434.35	-20,575.80 -\$20,575.80	
		T	UNEXPENDED B					\$25,424.20
DOCUMENT NO.	OCUMENT NO. DATE PAYEE NAME POSTED			OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		LEINENWEBER, STEPHEN B SEGALL DEANNA C KATZ REBECCA A DULLEA NATHANIEL M SCHLENKER, EMMA B MORGAN, HAYLEY M CUENCA, JASMINE R PETT, STEPHANIE M ALLEN, ZACHARY T SHOOSHAN, KATE H DUNHOM, ALEXANDRA G PEARD, BOWEN M BZIK, EMMA G LAPLANTE, MARIE F MUSKAT, SAMANTHA J COSTA, BENJAMIN JOSEPH WHITE, TERESA D MCLEAN, MEAGAN HALEY NEWTON, CURTIS J FIGLER, SARAH J LANDRY, HANNAH C JUDD, ORRIN G BURKE, RILEY S EKIMOV, GALEN G SHIPP, CONNEY					L. 17 G. 14 G. 16 G. 9 S. 9 S. 9 S. 9 S. 12 L. 31 S. 16 S. 16 S. 16	
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIN ENSES	ME PERMANENT	15.434.35 15,434.35

	ATOR RICHARD C	SHELBY		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ding Year 2017 ATORS OFFICIAL E COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$3,094,094.00 52,609.00 0.00 -1,071,455.42		
				Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials				0.00 0.00 0.00 0.00 0.00	-1,971,718.32 -40,164.85 -35,308.46 -190.65 -27,865.30
		ORGANIZATION			\$2,075,247.58	\$0.00	-\$2,075,247.58		
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE				\$0.00 AMOUNT (\$)	
		POSTED			DAT START	END			

B-1993

NATOR RICHARD C	C. SHELBY		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Sunding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons			\$3,164,303.00 247,919.00 0.00 0.00	0.00	-2,204,839.7
			Rent, Communications and Utilities Other Contractual Services Supplies and Materials				0.00 0.00 0.00 0.00	-62,833.1 -34,611.9 -2,426.7 -39,901.3
			ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019			\$3,412,222.00	\$0.00	-\$2,344,612.9 \$1,067,609.0
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			AMOUNT (\$)	
100.25				START	END			

SENATOR RICHARD C. SHELBY Funding Year 2010			DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Funding Year 2019		Authorization		\$3,429,932.00				
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENS			Supplementals		46,592.00			
ACCOUNT			Transfers		0.00			
			Resc / Withdrawa	ls	0.00			
			Net Payroll Expen	ises		-1,025,834.63	-2,153,949.82	
			Travel and Transp	ortation of Persons		-33,902.74	-70,011.56	
			Rent, Communica	tions and Utilities		-19,269.89	-33,204.26	
			Other Contractual	Services		-1,943.80	-3,308.10	
			Supplies and Mate	erials		-8,543.06	-35,649.96	
				TOTALS	\$3,476,524.00	-\$1,089,494.12	-\$2,296,123.70	
			UNEXPENDED B	UNEXPENDED BALANCE AS OF 09/30/2019				
DOCUMENT NO	DATE	DAVEE NAME		OBLIGATION/SERVICE		DESCRIPTION	AMOUNT (\$)	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		CALDWELL ANNE COLEMAN SWANSON. JEFREY R JOHNSON. TERA R JOHNSON. TERA R JORDAN. VERA B OLDEN. CARRIE E TAYLOR. BLAIR B SULLIVAN. CARRIE B SULLIVAN. CARRIE B CARTER. MORGAN R JOHNSON. BRENNAN B SANFORD. CHRISTIAN D CUTRELL. DONALD W JR PERMENT BLAIR B SULTIVAN. CARTON SMITH BURNETT. ANDREW W PETTUS. ALYSSA T CHAMARRA MICHAEL J BLACKWELL PAMELA B SHIELDS. CHANDLER CRUM. LAURA KATHERINE FLETCHER, JAMES S FRANKLIN. CAROLINE F BREWSTER. WILLIAM G CLEVELAND. SUSANINAH J TUTT. WILLIAM D SULLINS ELLA S FULGUER CARRIEDOR FULGUER SWILLIAM D SULLINS ELLA S FULGUER SWILLEDOR FULGUERAS WILLEDOR FULGUERAS WILLEDOR FULGUERAS WILLEDOR FULGUERAS WILLIAM D SULLINS ELLA S FULGUERAS WILLEDOR			EXECUTIVE ASSISTANT CORRESPONDENCE DIRECTOR TO APR. 30 STAFF ASSISTANT STATE REPRESENTATIVE CASEWORKER COMMUNICATIONS DIRECTOR LEGISLATIVE DIRECTOR TO JUL. 21 LEGISLATIVE DIRECTOR TO JUL. 21 LEGISLATIVE DIRECTOR TO COUNSEL LEGISLATIVE DIRECTOR TO COUNSEL LEGISLATIVE DIRECTOR TO COUNSEL LEGISLATIVE DIRECTOR TO COUNSEL LEGISLATIVE DIRECTOR TO TO THE DIRECTOR TO THE PROPERTY OF THE	84,728,48 34,999,92 30,000,00 34,999,92 45,000,00 31,999,92 45,000,00 32,999,96 34,999,96 34,999,96 34,999,96 34,999,96 34,999,96 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 34,999,97 36,970,000 36,272,970,000 36,272,970,000 37,370,000 38,770,000 38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHE20190002	09/25/2019	TUTT.WILLIAM D	09/15/2019	09/15/2019	STAFF TRANSPORTATION	190.24
DSHE20190003	09/23/2019	TUTT,WILLIAM D	09/12/2019	09/12/2019	TUSCALOOSA TO HUNTSVILLE AND RETURN STAFF TRANSPORTATION	73.08
DSHE20190004	09/25/2019	CLEVELAND,SUSANNAH J	09/05/2019	09/05/2019	TUSCALOOSA TO BIRMINGHAM AND RETURN STAFF TRANSPORTATION MONTGOMERY TO BIRMINGHAM AND RETURN	100.92
DSHE20190005	09/25/2019	CLEVELAND.SUSANNAH J	08/08/2019	08/08/2019	MONT GOMERY TO BIRMINGRAM AND RETURN STAFF TRANSPORTATION MONTGOMERY TO ENTERPRISE AND RETURN	109.04
DSHE20190008	09/23/2019	CLEVELAND.SUSANNAH J	06/06/2019	06/06/2019	STAFF TRANSPORTATION MONTGOMERY TO OPELIKA AND RETURN	70.76
DSHE20190011	09/23/2019	CLEVELAND.SUSANNAH J	08/22/2019	08/22/2019	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	66.12
DSHE20190012	09/23/2019	CLEVELAND.SUSANNAH J	08/23/2019	08/23/2019	STAFF TRANSPORTATION MONTGOMERY TO AUBURN AND RETURN	66.12
DSHE20190014	09/28/2019	SHELBY.RICHARD C	09/12/2019	09/16/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINIGHAM, HUNTSVILLE AND RETURN	138.85 965.60
DSHE20190019	09/30/2019	CUTRELL JR.DONALD W	09/13/2019	09/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE AND RETURN	60.18 459.79 1.330.20
DSHE20190020	09/28/2019	TUTT,WILLIAM D	09/19/2019	09/19/2019	WASHINGTON DO TO BIRMINGHAM, HUNTSVILLE AND RETURN STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE20190022	09/28/2019	TUTT,WILLIAM D	09/22/2019	09/22/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE21900144	04/01/2019	CARTER.MORGAN R	03/18/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, MONTGOMERY AND RETURN	177.41 740.67
DSHE21900148	04/04/2019	TUTT.WILLIAM D	03/31/2019	03/31/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE21900151	04/09/2019	SHELBY.RICHARD C	03/28/2019	03/31/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINIGHAM AND RETURN	216.57 813.30
DSHE21900152	04/11/2019	CUTRELL JR.DONALD W	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, MONTGOMERY, BIRMINGHAM AND RETURN	253.51 984.25
DSHE21900153	04/09/2019	PETTUS.ALYSSA T	03/23/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, MONTGOMERY AND RETURN	1.159.42
DSHE21900154	04/10/2019	TUTT.WILLIAM D	04/04/2019	04/04/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE21900155	04/11/2019	TUTT,WILLIAM D	04/07/2019	04/07/2019	STAFF TRANSPORTATION TUSCALOOSA TO HUNTSVILLE AND RETURN	185.19
DSHE21900157	04/12/2019	SHELBY,RICHARD C	04/04/2019	04/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE AND RETURN	119.30 824.59
DSHE21900163	04/26/2019	ARMENTROUT.CLAYTON SMITH	03/03/2019	03/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE AND RETURN	723.50
DSHE21900164	04/26/2019	ARMENTROUT.CLAYTON SMITH	03/18/2019	03/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	37.35 311.40 643.67
DSHE21900165	04/26/2019	CARTER.MORGAN R	04/16/2019	04/17/2019	WASHINGTON DC TO BIRMINGHAM, GREENSBORO, MONTGOMERY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	119.38 644.75
DSHE21900166	05/07/2019	CUTRELL JR.DONALD W	04/16/2019	04/17/2019	WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, BIRMINGHAM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TUSCALOOSA, BIRMINGHAM AND RETURN	124.61 748.99
DSHE21900170	05/06/2019	CUTRELL JR.DONALD W	04/25/2019	04/28/2019	THE PROPERTY OF THE PROPERTY O	169.30 881.23

BLACKWELL.PAMELA B SHELBY.RICHARD C TUTT.WILLIAM D BURNETT.ANDREW W CUTRELL JR.DONALD W BLACKWELL.PAMELA B CUTRELL JR.DONALD W	05/03/2019 05/03/2019 05/05/2019 05/05/2019 04/24/2019	05/03/2019 05/05/2019 05/05/2019 04/28/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN SENATOR'S TRANSPORTATION WASHINIGTON DC TO BIRMINGHAM, ATLANTA GA AND RETURN STAFF TRANSPORTATION TUSCALOOSA TO ATLANTA GA AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE MOBILE AND RETURN	73.08 953.30 237.80 411.77 1.039.83
SHELBY.RICHARD C TUTT.WILLIAM D BURNETT.ANDREW W CUTRELL JR.DONALD W BLACKWELL.PAMELA B	05/03/2019 05/05/2019 04/24/2019	05/05/2019 05/05/2019 04/28/2019	TUSCALOOSA TO BIRMINGHAM AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, ATLANTA GA AND RETURN STAFF TRANSPORTATION TUSCALOOSA TO ATLANTA GA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE	953.30 237.80 411.77 1.039.83
TUTT.WILLIAM D BURNETT.ANDREW W CUTRELL JR.DONALD W BLACKWELL.PAMELA B	05/05/2019 04/24/2019	05/05/2019 04/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, ATLANTA GA AND RETURN STAFF TRANSPORTATION TUSCALCOSA TO ATLANTA GA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE	237.80 411.77 1.039.83
BURNETT.ANDREW W CUTRELL JR.DONALD W BLACKWELL.PAMELA B	04/24/2019	04/28/2019	STAFF TRANSPORTATION TUSCALOOSA TO ATLANTA GA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE	411.77 1.039.83
CUTRELL JR.DONALD W BLACKWELL.PAMELA B			STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE	1.039.83
BLACKWELL.PAMELA B	05/08/2019	05400000		
		05/13/2019	MUBILE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO PENSACOLA FL. MOBILE. ROBERTSDALE. PENSACOLA FL AND RETUR	326.78 791.07
CUTRELL JR.DONALD W	05/16/2019	05/16/2019	STAFF TRANSPORTATION	46.40
	05/16/2019	05/20/2019	TUSCALOOSA TO EUTAW AND RETURN STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, PENSACOLA FL, MOBILE, PENSACOLA FL AND RETURN	317.94 1.167.00
BLACKWELL.PAMELA B	05/29/2019	05/29/2019	WASHINGTON DU TO ATENTA GA, PENSACOLA PL, MOBILE, PENSACOLA PL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TUSCALOSA TO MONTGOMERY AND RETURN	29.68 117.16
SHELBY.RICHARD C	05/23/2019	06/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	1.211.57
CUTRELL JR,DONALD W	06/05/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE, BIRMINGHAM AND RETURN	34.73 1.021.23
SHELBY.RICHARD C	06/21/2019	06/23/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	666.18
BLACKWELL.PAMELA B	06/28/2019	06/28/2019	STAFF TRANSPORTATION TUSCALOOSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	73.08
BURNETT.ANDREW W	06/27/2019	06/27/2019	TOSCALOGS OFFICE. INTERCEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONTGOMERY. OPELIKA. MONTGOMERY AND RETURN	11.50 626.78
SHELBY.RICHARD C	06/28/2019	07/07/2019	WASHINGTON DC TO MONTGOMENT, OF ELIKA, MONTGOMENT AND RETURN WASHINGTON DC TO BIRMINGHAM AND RETURN	819.30
CUTRELL JR.DONALD W	06/30/2019	07/01/2019	WASHINGTON DE O'D BIRMINGHAM, NORTHPORT, TUSCALOOSA, BIRMINGHAM AND RETURN WASHINGTON DE TO BIRMINGHAM, NORTHPORT, TUSCALOOSA, BIRMINGHAM AND RETURN	142.33 687.00
BLACKWELL:PAMELA B	07/22/2019	07/22/2019	WASHINGTON DE TO BIRMINGHAM, NORTHPORT, TUSCALOGSA, BIRMINGHAM AND RETURI STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
SHELBY.RICHARD C	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION BIRMINGHAM TO WASHINGTON DC	281.30
BLACKWELL,PAMELA B	07/23/2019	07/23/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	63.22
SHELBY.RICHARD C	07/25/2019	07/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	108.28 663.60
CUTRELL JR.DONALD W	07/25/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	311.68 661.68
CIAMARRA.MICHAEL J	08/11/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	223.26 477.30
BURNETT.ANDREW W	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	386.35 743.21
	CIAMARRA.MICHAEL J	CIAMARRA.MICHAEL J 08/11/2019	CIAMARRA.MICHAEL J 08/11/2019 08/13/2019	CUTREL JR.DONALD W 7/25/2019 97/27/2019 5TAFF PER DIEM STAFF PER D

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DSHE21900236	08/29/2019	CUTRELL JR.DONALD W	08/06/2019	08/13/2019	STAFF PER DIEM	671.74
					STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, EVERGREEN, FAIRHOPE, MOBILE, PENSACOLA FL AND RETURN	1.604.76
DSHE21900244	09/16/2019	TAYLOR,BLAIR B	08/26/2019	08/30/2019	STAFF PER DIEM	429.25
					STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, MOBILE AND RETURN	620.30
DSHE21900245	09/16/2019	PETTUS.ALYSSA T	08/22/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	434.35 1.542.26
					WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, MOBILE AND RETURN	
			TRA	VEL AND TRANS	PORTATION OF PERSONS	33,902.74
CV190004772	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	64.60
CV190005491	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	72.20
CV190006218	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007225	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190007730 CV190008592	08/19/2019 09/30/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 08/01/2019	07/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	28.50 1.90
DSHE21900144	09/30/2019	CARTER, MORGAN R	08/01/2019	08/31/2019	FEES AND OTHER CHARGES	40.00
DSHE21900144 DSHE21900152	04/01/2019	CUTRELL JR.DONALD W	03/18/2019	03/30/2019	FEES AND OTHER CHARGES	40.00
DSHE21900152 DSHE21900153	04/09/2019	PETTUS.ALYSSA T	03/23/2019	03/27/2019	FEES AND OTHER CHARGES	40.00
DSHE21900163	04/09/2019	ARMENTROUT.CLAYTON SMITH	03/03/2019	03/04/2019	FEES AND OTHER CHARGES	40.00
DSHE21900163	04/26/2019	ARMENTROUT CLAYTON SMITH	03/18/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DSHE21900165	04/26/2019	CARTER.MORGAN R	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DSHE21900166	05/07/2019	CUTRELL JR.DONALD W	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DSHE21900170	05/06/2019	CUTRELL JR.DONALD W	04/25/2019	04/28/2019	FEES AND OTHER CHARGES	80.00
DSHE21900179	05/16/2019	BURNETT ANDREW W	04/24/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DSHE21900181	05/20/2019	CUTRELL JR.DONALD W	05/08/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900187	05/28/2019	CUTRELL JR.DONALD W	05/16/2019	05/20/2019	FEES AND OTHER CHARGES	40.00
DSHE21900196	06/14/2019	CUTRELL JR.DONALD W	06/05/2019	06/09/2019	FEES AND OTHER CHARGES	80.00
DSHE21900201	06/27/2019	JAMISON MONEY FARMER INC	05/31/2019	05/31/2019	OTHER MISCELLANEOUS SERVICES	750.00
DSHE21900206	07/15/2019	BURNETT.ANDREW W	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	40.00
DSHE21900213	07/18/2019	CUTRELL JR.DONALD W	06/30/2019	07/01/2019	FEES AND OTHER CHARGES	80.00
DSHE21900225	08/05/2019	CUTRELL JR.DONALD W	07/25/2019	07/27/2019	FEES AND OTHER CHARGES	80.00
DSHE21900232	08/26/2019	CIAMARRA.MICHAEL J	08/11/2019	08/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900235	09/05/2019	BURNETT.ANDREW W	08/14/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DSHE21900236	08/29/2019	CUTRELL JR.DONALD W	08/06/2019	08/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900244	09/16/2019	TAYLOR.BLAIR B	08/26/2019	08/30/2019	FEES AND OTHER CHARGES	40.00
DSHE21900245	09/16/2019	PETTUS.ALYSSA T	08/22/2019	08/30/2019	FEES AND OTHER CHARGES	80.00
			ОТН	ER CONTRACTU	FEES AND OTHER CHARGES AL SERVICES	1,943.80
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.023.626.58 2.208.05
			NET	DAVDOLL EVDE		
			NEI	PATRULL EXPE	NSES	1,025,834.63

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TERN COMPENSATION - SHELBY			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures		\$46,000.00 0.00 0.00 0.00		
			ORGANIZATION TOTALS		\$46,000.00	\$0.00	\$0.00
		UNEXPENDED B			ı	DESCRIPTION	\$46,000.00
STED	PAYEE NAME		DATE	S	-	DESCRIPTION	AMOUNT (\$)
)	NNEL ANI	NNEL AND OFFICE EXPENSE	NNEL AND OFFICE EXPENSE Authorization Supplementals Transfers Resc / Withdrawa Land and Structur ORGANIZATION UNEXPENDED B	Authorization NNEL AND OFFICE EXPENSE Authorization Supplementals Transfers Resc / Withdrawals Land and Structures ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF ATE PAYEE NAME OBLIGATION	Authorization Supplementals Transfers Resc / Withdrawals Land and Structures ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019 ATE PAYEE NAME OBLIGATION/SERVICE DATES	Authorization	NNEL AND OFFICE EXPENSE Authorization S46,000.00 Supplementals 0.00 Transfers 0.00 Land and Structures

B-1999

SEN	ATOR KYRSTEN S	INEMA		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ding Year 2019 ATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper	ises	ins	\$2,768,399.00 50,702.00 0.00 0.00	-1,347,190.73 -48.968.48	-1,974,969.39 -62,433.83
				Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets			-21,755.66 -54.44 -815.80 -16,723.34 -44,344.46	-35,257.01 -54.44 -865.80 -35,957.27 -44,592.80	
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019			\$2,819,101.00	-\$1,479,852.91	-\$2,154,130.54 \$664,970.46
	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				AMOUNT (\$)	
					START	END			
			LABOMBARD, JOHN P EDMUNDS, MARGARET K LEUCHTEN, CHRISTOPHER K RAWLS, NICHOLAS STAGNITTO, JOSEPH M DESPAIN, MICHAEL L HURLEY, HANNAH L FELTHOUSE, KARIS R LYNCH, JAMIE J HOMPSON, JEREMY L LEAHY, WYNNEV MINER, PHOEBE M JOSEPH, MARGARET J GONZALES, KATHERINE M WINKLER, DANIEL DOLLAN WONG, MICHAEL K LEE, SYLVIA PARKER, JOHN D VESEY, DUSTIN J BAJKO, VANESSA F MANZ, OLIVAL L RUSSELL JOSEPH P GUINNALA, INDERJEET SAJINDERS, MADELINE J OAVIDSEN, MICHAEL F L SCHOOL STAGE R SUMMANZ, OLIVAL L R SAJINDERS, MADELINE J OAVIDSEN, MICHAEL F				COMMUNICATIONS DIRECTO COPY EDITOR POLICY ADVISOR & COUNSEL POLICY ADVISOR & COUNSEL POLICY ADVISOR SYSTEM ADMINISTRATOR OPERATIONS DIRECTOR PRESS SECRETARY STAFF ASSISTANT TO JUL. 15 SENIOR SCHEDULER TO JUL. CONSTITUENT AFFAIRS REP! DIGITAL DIRECTOR TO SEP. 1 ADMINISTRATIVE DIRECTOR CHIEF OF STAFF DICITY ADVISOR DEVELOPMENT A POLICY ADVISOR DEPUTY CHIEF OF STAFF POLICY ADVISOR EXECUTIVE ASSISTANT LEGISLATIVE CORRESPONDE LEGISLATIVE CORRESPONDE LIGHTAL MEDIA SPECIALIST LEGISLATIVE CORRESPONDE JOINTAL MEDIA SPECIALIST LEGISLATIVE CORRESPONDE STAFF ASSISTANT DEPUTY SCHEDIAL RT OA JUC STAFF ASSISTANT DEPUTY SCHEDIAL RT OA JUC STAFF DIRECTOR	P. 5 RESENTATIVE TO AUG. 2 IT JUN. 23 IDE ENT ENT ENT	57,499 92 12,499 92 49,999 92 39,958,26 24,999,96 57,499,92 37,708,33 9,083,33 21,111,09 18,638,83 22,230,52 14,409,68 64,729,48 32,499,99 33,499,99 34,61,61,66,66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		SCHULTZ ANGELA L WILLIAMS, HALEIGH L BURTON, KENDRA M COLDWEL MICHELLE L LOPEZ, BIANCA M KENDRA M KENNEN, MARAM E SPEED, KIMBERLE Y BAMOS, CARLOS A GIFFORD, KELSEY A KIMBALL TROY M REYES, HECTOR-JOSE B VALDERRAM KELLY J SIERRA-CARMONA, PABLO A GOLD, GARY M FARRY, MARGARET B DORER, JAMIN C MOKINNEY, WENDOLYN R PICCIOLL LAURA E LUNSFORD, WENDOLYN R PICCIOLL LAURA E LUNSFORD, WENDOLYN R BORDOW, EMILY			DIRECTOR OF CONSTITUENT AFFAIRS CONSTITUENT AFFAIRS REPRESENTATIVE DIRECTOR OF OUTFREACH TO AUG. 23 CONSTITUENT AFFAIRS REPRESENTATIVE CONSTITUENT AFFAIRS REPRESENTATIVE CONSTITUENT AFFAIRS REPRESENTATIVE CASEWORK SPECIALIST TO AUG. 2 VETERANS OUTFREACH COORD. AT OUR. 7 CONSTITUENT AFFAIRS REPRESENTATIVE MILITARY & VETERANS OUTREACH DIRECTOR DEPUTY PRESS SECRETARY POLICY ADVISOR LEGISLATIVE AIDE FROM APR. 4 STAFF ASSISTANT FROM APR. 4 STAFF ASSISTANT FROM APR. 6 SCHEDULING ASSISTANT FROM AUG. 19 MILITARY AND VETERANS OUTREACH COORDINATOR FROM AUG. 1 DIRECTOR OF SCHEDULING FROM AUG. 21 STAFF ASSISTANT FROM AUG. 19	39,999,96 27,499,92 33,769,98 32,499,96 32,499,96 13,557,74 8,575,74 27,499,92 27,499,92 27,499,92 27,499,92 27,499,92 27,491,93 27,041,58 15,972,20 4,598,15 11,666,68 4,083,52 4,083,52
DSEM20190014	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR H HURLEY WASHINGTON DC TO PHOENIX AND RETURN; RENTAL AUTO FOR HURLEY IN PHOENIX	693.74
DSEM20190019	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR K GONZALES WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190025	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA PHOENIX TO WASHINGTON DC	334.30
DSEM20190026	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190027	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR J LABOMBARD WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190028	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER PHOENIX TO WASHINGTON DC	334.30
DSEM20190031	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/28/2019	STAFF TRANSPORTATION 4/15-18 RENTAL AUTO FOR J PARKER PHOENIX, NOGALES, TUCSON, SIERRA VISTA, TUCS PHOENIX, LAS VEGAS NY; 4/14-28 AIRFARE FOR J PARKER WASHINGTON DC TO PHOENIX, VEGAS NY AND RETURN	
DSEM20190032	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR H HURLEY PHOENIX TO WASHINGTON DC	552.80
DSEM20190033	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX	334.30
DSEM20190034	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190035	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON PHOENIX TO WASHINGTON DC AND RETURN	545.60
DSEM20190037	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190040	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX	334.30
DSEM20190041	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER PHOENIX TO WASHINGTON DC	211.30
DSEM20190043	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR G GOLD PHOENIX TO DENVER CO AND RETURN	248.60
DSEM20190050	07/02/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR K GONZALES WASHINGTON DC TO HOUSTON TX AND RETURN; RENTAL AU'K GONZALES IN HOUSTON TX	1,036.89 TO FOR

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSEM20190051	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR M BROWNLIE WASHINGTON DC TO HOUSTON TX; RENTAL AUTO FOR M BF	380.40 ROWNLIE
DSEM20190053	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	IN HOUSTON TX STAFF TRANSPORTATION RENTAL AUTO FOR G GOLD DENVER CO TO BOULDER CO AND RETURN	165.60
DSEM20190055	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX	343.00
DSEM20190058	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190060	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO HOUSTON TX, PHOENIX AND RETURN	1.002.60
DSEM20190062	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR G GOLD DENVER CO TO BOULDER CO AND RETURN	13.25
DSEM20190064	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR M WONG WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190065	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190066	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/16/2019	STAFF TRANSPORTATION AIRFARE FOR C LEUCHTEN WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190069	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/16/2019	STAFF TRANSPORTATION AIRFARE FOR D VESEY WASHINGTON DC TO PHOENIX AND RETURN; RENTAL AUTO FOR VESEY IN PHOENIX	644.19 D
DSEM20190078	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA PHOENIX TO WASHINGTON DC	334.30
DSEM20190079	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION TOLLS FOR G GOLD PHOENIX TO BOULDER CO AND RETURN	13.25
DSEM20190080	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR C LEUCHTEN WASHINGTON DC TO PHOENIX AND RETURN; RENTAL AUTO	832.57 FOR C
DSEM20190081	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/12/2019	LEUCHTEN IN PHOENIX STAFF TRANSPORTATION AIRFARE FOR J RUSSELL WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190086	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR M WONG WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190087	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR K GONZALES WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190088	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/15/2019	STAFF TRANSPORTATION 8/13-15 AIRFARE FOR P SIERRA-CARMONA WASHINGTON DC TO PHOENIX AND RETURN; RENTAL AUTO FOR P SIERRA-CARMONA IN PHOENIX	557.89 8/13-14
DSEM20190089	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR J DORER PHOENIX TO WASHINGTON DC	334.30
DSEM20190090	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	STAFF TRANSPORTATION 8/12-15 AIRFARE FOR M BROWNLIE WASHINGTON DC TO PHOENIX, SAN DIEGO CA TO	821.82
DSEM20190091	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	WASHINGTON DC; 8/12-14 RENTAL AUTO FOR M BROWNLIE PHOENIX TO SAN DIEGO CA STAFF TRANSPORTATION AIRFARE FOR J LABOMBARD WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190092	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR H HURLEY WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190093	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR V BAJKO PHOENIX TO WASHINGTON DC	334.30
DSEM20190096	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR M FARRY WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190100	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR D VESEY WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190103	09/11/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION TOLLS FOR G GOLD IN DENVER CO	10.20
DSEM20190106	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER WASHINGTON DC TO PHOENIX AND RETURN	545.60

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DSEM20190107	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	09/05/2019	STAFF TRANSPORTATION 8/3-9/5 AIRFARE FOR J PARKER WASHINGTON DC TO PHOENIX AND RETURN; 8/5-23 RENTA AUTO FOR J PARKER PHOENIX TO FLAGSTAFF, PHOENIX, YUMA, TUCSON, CASA GRANDE	
DSEM20190110	09/28/2019	SINEMA,KYRSTEN	08/01/2019	09/10/2019	RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM	15.33 94.00
DSEM20190111	09/28/2019	PARKER.JOHN D	08/03/2019	09/05/2019	WASHINGTON DC TO DENVER CO, PORTLAND OR, PHOENIX, FLAGSTAFF, PHOENIX, YUMA TUCSON, CASA GRANDE, PHOENIX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	43.82 186.40 375.85
DSEM20190112	09/28/2019	WILLIAMS.HALEIGH L	09/11/2019	09/13/2019	WASHINGTON DC TO PHOENIX, FLAGSTAFF, YUMA, TUCSON AND RETURN STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF. PAGE. FLAGSTAFF. PRESCOTT AND RETURN	325.04
DSEM20190113	09/24/2019	WILLIAMS.HALEIGH L	09/11/2019	09/11/2019	STAFF TRANSPORTATION	4.52
DSEM20190114	09/24/2019	REYES.HECTOR-JOSE B	09/11/2019	09/11/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TUCSON TO BENSON AND RETURN	51.12
DSEM20190116	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/13/2019	09/13/2019	STAFF TRANSPORTATION	668.59
DSEM20190117	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/16/2019	AIRFARE FOR G GOLD WASHINGTON DC TO PHOENIX SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190124	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/19/2019	STAFF TRANSPORTATION AIRFARE FOR M COLDWELL PHOENIX TO WASHINGTON DC AND RETURN	668.59
DSEM20190125	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/19/2019	AIRFARE FOR A COLUMELE PROGNIA TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR A SCHULTZ PHOENIX TO WASHINGTON DC AND RETURN	668.59
DSEM20190132	09/25/2019	WILLIAMS.HALEIGH L	09/20/2019	09/20/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.54
DSEM20190138	09/28/2019	MCKINNEY.GWENDOLYN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	93.74
DSEM20190139	09/28/2019	MCKINNEY.GWENDOLYN R	08/30/2019	08/30/2019	STAFF TRANSPORTATION PHOENIX TO SHOW LOW AND RETURN	92.65
DSEM20190140	09/28/2019	MCKINNEY.GWENDOLYN R	09/09/2019	09/09/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DSEM20190141	09/28/2019	MCKINNEY.GWENDOLYN R	09/13/2019	09/13/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	61.59
DSEM20190142	09/28/2019	MCKINNEY.GWENDOLYN R	09/18/2019	09/18/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	62.68
DSEM21900070	04/03/2019	SPEED.KIMBERLLY B	03/13/2019	03/13/2019	STAFF TRANSPORTATION PHOENIX TO QUEEN CREEK AND RETURN	25.97
DSEM21900071	04/05/2019	WILLIAMS.HALEIGH L	03/29/2019	03/29/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT VALLEY AND RETURN	99.90
DSEM21900072	04/09/2019	WILLIAMS, HALEIGH L	03/15/2019	03/15/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT VALLEY AND RETURN	5.72
DSEM21900073	04/05/2019	THOMPSON.JEREMY L	03/09/2019	03/09/2019	STAFF TRANSPORTATION TUCSON TO CASA GRANDE AND RETURN	78.73
DSEM21900074	04/05/2019	THOMPSON.JEREMY L	03/01/2019	03/29/2019	TUCSON TO CASA GRANDE AND RETURN STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.63
DSEM21900075	04/05/2019	SCHULTZ.ANGELA L	03/19/2019	04/01/2019	STAFF TRANSPORTATION	99.70
DSEM21900076	04/09/2019	RAMOS.CARLOS A	03/01/2019	03/31/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DSEM21900083	04/09/2019	BURTON.KENDRA M	03/14/2019	03/14/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.76
DSEM21900084	04/10/2019	PARKER.JOHN D	03/25/2019	04/04/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.49
DSEM21900086	04/12/2019	GONZALES.KATHERINE M	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX, FLAGSTAFF, PHOENIX AND RETURN	40.81 38.18

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DSEM21900087	04/15/2019	SCHULTZ.ANGELA L	04/10/2019	04/10/2019	STAFF TRANSPORTATION	192.24
DSEM21900088	04/15/2019	WINKLER, DANIEL DOLAN	03/17/2019	03/24/2019	PHOENIX TO SHOW LOW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	40.56 375.40
DSEM21900090	04/18/2019	VALDERRAMA.KELLY J	02/01/2019	03/31/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX, FLAGSTAFF, PHOENIX AND RETURN STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.08
DSEM21900091	04/19/2019	FELTHOUSE.KARIS R	04/01/2019	04/01/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.47
DSEM21900092	04/22/2019	FELTHOUSE.KARIS R	04/11/2019	04/11/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.66
DSEM21900095	04/29/2019	REYES.HECTOR-JOSE B	04/16/2019	04/16/2019	STAFF TRANSPORTATION TUCSON TO NOGALES AND RETURN	76.68
DSEM21900096	04/30/2019	KIMBALL.TROY M	03/22/2019	04/16/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 3/22 CLIFTON; 4/3 FLORENCE; 4/16 MARICOP/	272.16
DSEM21900099	04/30/2019	VESEY.DUSTIN J	04/24/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.34
DSEM21900102	05/01/2019	SINEMA.KYRSTEN	04/11/2019	04/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM	30.66 204.00
DSEM21900103	05/02/2019	BURTON.KENDRA M	04/18/2019	04/18/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF TRANSPORTATION	129.60
DSEM21900104	05/02/2019	BURTON.KENDRA M	04/29/2019	04/29/2019	PHOENIX TO TUCSON AND RETURN STAFF TRANSPORTATION PHOENIX TO NOGALES AND RETURN	189.54
DSEM21900106	05/06/2019	LABOMBARD.JOHN P	04/15/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	687.36 40.77
DSEM21900109	05/06/2019	THOMPSON.JEREMY L	04/03/2019	04/20/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 4/3 SIERRA VISTA; 4/9, 17 FORT HUACHUCA;	316.66
DSEM21900110	05/03/2019	THOMPSON.JEREMY L	04/04/2019	04/30/2019	FLORENCE STAFF TRANSPORTATION THESE OF THE PROPERTY OF THE PRO	56.97
DSEM21900112	05/07/2019	WINKLER.DANIEL DOLAN	04/11/2019	04/26/2019	TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	18.00 337.19 415.65
DSEM21900113	05/07/2019	HURLEY.HANNAH L	04/22/2019	04/26/2019	WASHINGTON DC TO TUCSON, PHOENIX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	66.88 689.17 209.99
DSEM21900115	05/08/2019	PARKER.JOHN D	04/14/2019	04/28/2019	WASHINGTON DC TO PHOENIX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, NOGALES, TUCSON, SIERRA VISTA, TUCSON, PHOENIX, L	30.66 320.14 1,088.65
DSEM21900116	05/07/2019	WILLIAMS.HALEIGH L	04/25/2019	04/25/2019	VEGAS NV AND RETURN STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	156.60
DSEM21900117	05/07/2019	WILLIAMS.HALEIGH L	04/12/2019	04/12/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.36
DSEM21900120	05/10/2019	COLDWELL.MICHELLE L	04/25/2019	04/25/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.76
DSEM21900124	05/14/2019	FELTHOUSE.KARIS R	04/29/2019	04/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DSEM21900125	05/14/2019	FELTHOUSE.KARIS R	05/02/2019	05/02/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.11
DSEM21900126	05/14/2019	FELTHOUSE.KARIS R	05/08/2019	05/08/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.00
DSEM21900127	05/15/2019	FELTHOUSE.KARIS R	05/08/2019	05/08/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64

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DSEM21900128	05/15/2019	FELTHOUSE.KARIS R	05/09/2019	05/09/2019	STAFF TRANSPORTATION	23.33
DSEM21900129	05/15/2019	GUNNALA,INDERJEET	04/12/2019	04/12/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.70
DSEM21900130	05/15/2019	PARKER, JOHN D	04/08/2019	05/08/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.35
DSEM21900131	05/16/2019	DAVIDSON.MICHELLE R	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	75.04 502.00 84.72
DSEM21900133	05/23/2019	KIMBALL.TROY M	04/18/2019	05/01/2019	PHOENIX TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	97.74
DSEM21900136	05/24/2019	FELTHOUSE.KARIS R	05/16/2019	05/16/2019	TUCSON TO THE FOLLOWING AND RETURN: 4/18 CATALINA; 5/1 CASA GRANDE STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.24
DSEM21900137	05/31/2019	FELTHOUSE.KARIS R	05/16/2019	05/16/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.11
DSEM21900138	05/24/2019	FELTHOUSE.KARIS R	05/17/2019	05/17/2019	PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.61
DSEM21900139	05/30/2019	FELTHOUSE.KARIS R	05/20/2019	05/20/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DSEM21900146	05/30/2019	GOLD.GARY M	05/20/2019	05/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	11.69 89.95 287.39
DSEM21900147	05/30/2019	GOLD.GARY M	05/14/2019	05/15/2019	SCOTTSDALE TO BOULDER CITY NV AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SCOTTSDALE TO YUMA AND RETURN	59.61 225.72
DSEM21900150	06/03/2019	FELTHOUSE.KARIS R	05/23/2019	05/23/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.73
DSEM21900154	06/04/2019	THOMPSON.JEREMY L	05/01/2019	05/29/2019	PROGENIX OFFICE: INTERCEPAR INSENTED THAN SPORTATION STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 5/1, 27 FORT HUACHUCA; 5/4 PHOENIX; 5/29 SIER VISTA	370.55 RA
DSEM21900155	06/04/2019	THOMPSON.JEREMY L	05/09/2019	05/30/2019	STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.00
DSEM21900156	06/04/2019	RAMOS.CARLOS A	05/17/2019	05/19/2019	STAFF TRANSPORTATION PHOENIX TO YUMA AND RETURN	237.17
DSEM21900158	06/04/2019	LOPEZ.BIANCA M	05/29/2019	05/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.12
DSEM21900162	06/06/2019	COLDWELL.MICHELLE L	05/21/2019	05/21/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.09
DSEM21900163	06/07/2019	GIFFORD,KELSEY A	05/30/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO SHOW LOW AND RETURN	10.61 131.00 196.24
DSEM21900164	06/06/2019	GIFFORD.KELSEY A	05/20/2019	05/20/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.93
DSEM21900165	06/07/2019	LOPEZ.BIANCA M	06/01/2019	06/01/2019	STAFF TRANSPORTATION LITCHFIELD PARK TO FLAGSTAFF AND RETURN	164.16
DSEM21900166	06/06/2019	LOPEZ.BIANCA M	05/03/2019	05/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.46
DSEM21900169	06/12/2019	PARKER.JOHN D	05/13/2019	06/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.42
DSEM21900170	06/12/2019	WINKLER.DANIEL DOLAN	05/24/2019	06/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX. PHOENIX AND RETURN	264.94
DSEM21900172	06/17/2019	RAMOS.CARLOS A	06/07/2019	06/11/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/7 NOGALES: 6/11 PARKER	366.12
DSEM21900174	06/19/2019	BURTON.KENDRA M	05/28/2019	05/28/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.75
DSEM21900175	06/19/2019	GOLD.GARY M	06/12/2019	06/12/2019	STAFF TRANSPORTATION SCOTTSDALE TO FLAGSTAFF AND RETURN	150.12

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DSEM21900176	06/20/2019	GOLD.GARY M	06/05/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM SCOTTSDALE TO BOULDER CO AND RETURN	39.70 318.00
DSEM21900177	06/20/2019	BURTON.KENDRA M	05/29/2019	05/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DSEM21900178	06/20/2019	GONZALES.KATHERINE M	06/13/2019	06/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	20.40 200.29 72.82
DSEM21900179	06/21/2019	REYES.HECTOR-JOSE B	06/14/2019	06/14/2019	STAFF TRANSPORTATION TUCSON TO BISBEE, DOUGLAS AND RETURN	129.06
DSEM21900180	06/24/2019	SINEMA.KYRSTEN	06/13/2019	06/17/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO HOUSTON TX, PHOENIX AND RETURN	20.40 125.00
DSEM21900181	06/28/2019	RAMOS.CARLOS A	06/18/2019	06/22/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/18 LAKE HAVASU CITY: 6/22 YUMA	412.56
DSEM21900186	07/03/2019	GIFFORD.KELSEY A	06/20/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WINSLOW, SNOWFLAKE AND RETURN	10.39 94.00 240.52
DSEM21900187	07/09/2019	KIMBALL.TROY M	05/29/2019	06/18/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 5/29 INTERDEPARTMENTAL TRANSPORTATION; (PHOENIX: 6/18 MARICOPA	246.24 6/11
DSEM21900188	06/28/2019	FELTHOUSE,KARIS R	06/17/2019	06/17/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.47
DSEM21900192	07/11/2019	PARKER.JOHN D	06/09/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.83
DSEM21900197	07/10/2019	THOMPSON.JEREMY L	06/05/2019	06/05/2019	STAFF TRANSPORTATION TUCSON TO FORT HUACHUCA AND RETURN	80.03
DSEM21900198	07/10/2019	THOMPSON.JEREMY L	06/13/2019	06/25/2019	STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.36
DSEM21900199	07/11/2019	WILLIAMS.HALEIGH L	06/20/2019	06/20/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT VALLEY AND RETURN	100.44
DSEM21900200	07/11/2019	WILLIAMS.HALEIGH L	06/26/2019	06/26/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	100.44
DSEM21900210	07/23/2019	LOPEZ.BIANCA M	06/04/2019	06/26/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.73
DSEM21900211	07/25/2019	VESEY.DUSTIN J	07/14/2019	07/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	30.66 285.87 75.76
DSEM21900212	07/26/2019	FELTHOUSE.KARIS R	07/11/2019	07/11/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.81
DSEM21900213	07/26/2019	FELTHOUSE.KARIS R	07/15/2019	07/15/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.28
DSEM21900214	07/25/2019	GIFFORD.KELSEY A	07/18/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION PHOENIX TO AGASR, PINETOP AND RETURN	15.79 164.45 245.16
DSEM21900222	07/29/2019	LOPEZ.BIANCA M	07/16/2019	07/16/2019	STAFF TRANSPORTATION LITCHFIELD PARK TO YUMA AND RETURN	186.84
DSEM21900224	08/05/2019	WILLIAMS.HALEIGH L	07/21/2019	07/23/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF, TUBA CITY, FLAGSTAFF AND RETURN	254.23
DSEM21900225	08/05/2019	RAMOS.CARLOS A	07/26/2019	07/26/2019	STAFF TRANSPORTATION PHOENIX TO LAKE HAVASU CITY AND RETURN	209.14
DSEM21900228	08/02/2019	PARKER.JOHN D	07/08/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.09
DSEM21900229	08/02/2019	RAWLS.NICHOLAS	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.50

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DSEM21900230	08/05/2019	THOMPSON.JEREMY L	07/10/2019	07/23/2019	STAFF TRANSPORTATION	22.14
DSEM21900231	08/06/2019	THOMPSON, JEREMY L	07/18/2019	08/01/2019	TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	205.31
DSEM21900232	08/07/2019	LEUCHTEN,CHRISTOPHER K	07/14/2019	07/16/2019	TUCSON TO THE FOLLOWING AND RETURN: 7/18 FORT HUACHUCA; 8/1 PHOENIX STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	30.66 272.76 37.43
DSEM21900233	08/08/2019	KIMBALL.TROY M	07/11/2019	07/25/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF TRANSPORTATION THOSE THE STAFF TRANSPORTATION	315.36
DSEM21900242	08/26/2019	GOLD.GARY M	08/13/2019	08/13/2019	TUCSON TO THE FOLLOWING AND RETURN: 7/11 SAFFORD; 7/13 MARICOPA; 7/25 NOGALE STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	139.74
DSEM21900245	08/23/2019	LEUCHTEN.CHRISTOPHER K	08/05/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	47.24 527.43 62.51
DSEM21900246	08/23/2019	LABOMBARD.JOHN P	08/13/2019	08/16/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	23.62 312.28 18.91
DSEM21900248	08/26/2019	COLDWELL.MICHELLE L	08/06/2019	08/06/2019	STAFF TRANSPORTATION PHOENIX TO GLOBE AND RETURN	94.50
DSEM21900249	08/27/2019	GIFFORD.KELSEY A	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO SHOW LOW AND RETURN	18.54 191.30
DSEM21900250	08/26/2019	GOLD.GARY M	08/15/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SCOTTSDALE TO FLAGSTAFF AND RETURN	16.32 146.00 153.15
DSEM21900251	08/26/2019	LOPEZ.BIANCA M	07/24/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.99
DSEM21900252	08/26/2019	REYES.HECTOR-JOSE B	08/01/2019	08/01/2019	STAFF TRANSPORTATION TUCSON TO PHOENIX AND RETURN	131.36
DSEM21900253	08/26/2019	REYES.HECTOR-JOSE B	08/08/2019	08/09/2019	STAFF TRANSPORTATION 8/8,9 TUCSON TO NOGALES AND RETURN	156.96
DSEM21900254	08/26/2019	REYES.HECTOR-JOSE B	08/15/2019	08/15/2019	STAFF TRANSPORTATION TUCSON TO PHOENIX AND RETURN	128.08
DSEM21900255	08/27/2019	WILLIAMS.HALEIGH L	08/13/2019	08/13/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	155.87
DSEM21900256	08/26/2019	WILLIAMS.HALEIGH L	08/15/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	170.91
DSEM21900257	08/26/2019	WILLIAMS.HALEIGH L	08/20/2019	08/20/2019	STAFF TRANSPORTATION PHOENIX TO SEDONA. COTTONWOOD AND RETURN	131.89
DSEM21900258	08/28/2019	SIERRA-CARMONA.PABLO A	08/13/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	11.81 129.51 99.93
DSEM21900261	09/05/2019	BROWNLIE.MICHAEL K	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, YUMA, SAN DIEGO CA AND RETURN	30.09 348.52 218.70
DSEM21900263	09/05/2019	BAJKO.VANESSA F	08/03/2019	08/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	211.30
DSEM21900265	09/05/2019	VALDERRAMA.KELLY J	07/01/2019	08/23/2019	STAFF TRANSPORTATION PHOENIX 7/1, 19, 31 GLENDALE LUKE AFB; 7/2, 25, 8/8, INTERDEPARTMENTAL TRANSPORTATION; 8/9 PEORIA; 8/14 MESA; 8/15 BUCKEYE	171.68 23
DSEM21900266	09/04/2019	RAMOS.CARLOS A	08/21/2019	08/22/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 8/21 YUMA; 8/22 COOLIDGE	266.89
DSEM21900269	09/04/2019	GIFFORD.KELSEY A	08/27/2019	08/27/2019	STAFF TRANSPORTATION PHOENIX TO BULLHEAD CITY AND RETURN	256.15

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DSEM21900270	09/04/2019	GOLD.GARY M	08/26/2019	08/27/2019	STAFF TRANSPORTATION	282.31
DSEM21900271	09/12/2019	HURLEY.HANNAH L	08/20/2019	08/23/2019	SCOTTSDALE TO PEACH SPRINGS, GRAND CANYON AND RETURN STAFF INCIDENTALS	55.63
DSEIWIZ 190027 1	09/12/2019	HORLET, HANNAH L	06/20/2019	06/23/2019	STAFF PER DIEM	321.68
					STAFF TRANSPORTATION	65.18
DSEM21900272	09/09/2019	GONZALES.KATHERINE M	08/03/2019	08/18/2019	WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN STAFF PER DIEM	74.04
DOLWIZ1300Z1Z	03/03/2013	OUNZALES.IVATTIENINE W	00/03/2013	00/10/2013	STAFF TRANSPORTATION	237.07
					WASHINGTON DC TO PHOENIX, TUCSON, ELOY, PHOENIX AND RETURN	
DSEM21900275	09/16/2019	VESEY.DUSTIN J	08/16/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 193.53
					WASHINGTON DC TO PHOENIX AND RETURN	
DSEM21900277	09/09/2019	WONG.MICHAEL K	08/09/2019	08/18/2019	STAFF INCIDENTALS	19.00
					STAFF TRANSPORTATION WASHINGTON DC TO SCOTTSDALE, PHOENIX, SCOTTSDALE, PHOENIX AND RETURN	38.26
DSEM21900278	09/10/2019	KIMBALL.TROY M	08/01/2019	08/26/2019	STAFF TRANSPORTATION	794.07
					TUCSON TO THE FOLLOWING AND RETURN: 8/1, 15 PHOENIX; 8/3 SOLOMON; 8/7 SAFFORE	١,
DSEM21900279	09/06/2019	WONG.MICHAEL K	09/04/2019	09/04/2019	CLIFTON; 8/21, 22 CASA GRANDE; 8/26 SIERRA VISTA STAFF TRANSPORTATION	9.98
BOLINE 1000E10	00/00/2010	WORKS, MICHAEL IX	00/0 1/2010	00/0 //2010	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.00
			TRA	VEL AND TRANS	PORTATION OF PERSONS	48,968.48
CV190004553	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190004773 CV190005744	04/23/2019 05/29/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	387.80 12.00
CV190005744 CV190006304	06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	12.00 24.00
CV190006959	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	34.80
CV190007514	08/19/2019 08/19/2019	SERGEANT AT ARMS	07/01/2019 07/01/2019	07/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	132.20 143.00
CV190007731 DSEM20190067	07/22/2019	SERGEANT AT ARMS CITIBANK - PURCHASE CARD	07/01/2019	07/15/2019	FEES AND OTHER CHARGES	70.00
				ER CONTRACTU	AL SERVICES	815.80
DSEM20190022	04/15/2019	CITIBANK - PURCHASE CARD	03/20/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	798.50
DSEM20190036	05/16/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/08/2019 06/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	60.38 262.76
DSEM20190056 DSEM20190071	06/28/2019 07/29/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	06/24/2019 07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	112.00
DSEM20190074	08/02/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	101.70
DSEM20190121	09/23/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
DSEM20190122 DSEM21900097	09/25/2019 05/01/2019	WHITAKER BROTHERS BUSINESS MACHINES INC GENERAL DYNAMICS INFORMATION TECH INC	09/16/2019 04/24/2019	09/16/2019 04/24/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00 1.556.04
DSEM21900098	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.299.06
DSEM21900142	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.842.33
DSEM21900143 DSEM21900144	05/30/2019 05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	04/18/2019 04/18/2019	04/18/2019 04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	320.50 7.571.72
DSEM21900171	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019	05/07/2019	EXT DEV SOFTWARE (EXPENDABLE)	59.35
DSEM21900191	07/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.223.54
DSEM21900217 DSEM21900218	08/05/2019 08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	05/31/2019 05/24/2019	05/31/2019 05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	143.20 128.20
DSEM21900219	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.574.50
DSEM21900220	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/28/2019	06/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	38.24
DSEM21900238 DSEM21900239	08/08/2019 08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	07/10/2019 07/09/2019	07/10/2019 07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	1.662.20 192.30
DSEM21900240	08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.269.90
DSEM21900243	08/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.423.30
DSEM21900244 DSEM21900260	08/16/2019 08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019 07/19/2019	07/09/2019 07/19/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	64.10 1,048.64
			ACC	DUISITION OF ASS	SETS	44,344.46
					PERSONNEL COMP. FULL-TIME PERMANENT	
					PERSONNEL BENEFITS	4.090.00
			NET	PAYROLL EXPE	NSFS	1,347,190.73

ERN COMPENSATION - SINEMA ding Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses ORGANIZATION TOTALS			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
				·	\$0.00 37,575.00 0.00 0.00	-33,750.00	-33,750.00
				\$37,575.00	-\$33,750.00	-\$33,750.00	
		UNEXPENDED BALANCE AS OF 09/30/2019					\$3,825.00
DOCUMENT NO. DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
			START	END			
FAE BEAE FLE JUE KIRI KIRI EDO ARL GAA BIVE CLA FEE SHE PFE ANE HAF CHA COA CAF GRIT TAT ZEIE MAL SHE SHE MAL SHE SHE SHE MAL MAL SHE SHE MAL MAL SHE SHE MAL MAL	PADIA KAJOL V FRBER. GRACE L ALL. MAX H MINIG, LEILA T E. ALISON K BIY, KIRAC OH. ENYONAM LAK. ALEXIS NZMAN MARISA A ENS. ANDREW T ARK. JORDYN AE ENS. ANDREW T ARK. JORDYN ARVE SS. SYDNEY ALINE NIER. AND C RRIS. ISABELLE ALMERS. COURTNEY M NOOR. RILEY J REPETO. ZULEMA E ISSOM. JOSHUAI J DER. JUSTYN R DER. JUSTYN R LOONADO. DANIELLA J ELDONADO. DANIELLA J ELDONATE G E. COURTNEY G E. COURTNEY G ELONATE G EL				INTERN FROM MAY 16 TO JU INTERN FROM JUN. 16 TO AU INTERN FROM SEP. 16	N. 30 N. 30 N. 30 N. 30 N. 30 I. 30 I. 30 I. 31	1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 750.00 750.00 750.00 750.00 750.00 750.00 1.000.00 1.500.00

В-2009

ATOR TINA SMITI	н		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2018 NATORS OFFICIAL COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawals			\$2,432,718.00 202,535.00 0.00 0.00		
			Net Payroll Expenses				0.00	-2,227,882.5
			Travel and Trans				0.00	-89,994.4
	Rent, Communications and Utilities Other Contractual Services Supplies and Materials				-1,173.17 0.00	-37,118.7 -17,396.4		
					0.00	-37,033.3		
			ORGANIZATION	TOTALS		\$2,635,253.00	-\$1,173.17	-\$2,409,425.
			UNEXPENDED B	BALANCE AS OF	F 09/30/2019			\$225,827
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (
	FOSTED			START	END			

B-2010

SEN	ATOR TINA SMITE	I		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transp	ises	ons	\$3,516,663.00 47,962.00 0.00 0.00	-1,734,880.25 -86,911.96	-3,224,754.20 -134,776.75
				Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	oduction I Services erials	s		-22,495.21 -129.45 -23,230.93 -7,572.45 -102.75	-39,287.22 -129.45 -26,745.98 -42,992.27 -102.75
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		\$3,564,625.00	-\$1,875,323.00	-\$3,468,788.62 \$95,836.38	
	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVIO				AMOUNT (\$)	
					START	END			
			WEISS, MICHAEL BERNARD PROCTOR ALEYSHA R SCHIFF, ADAM D KIMBALL MARC K SILVERNALL SARA JO LOMONACO JEFFREY D PETERSEN, ALANA SCHWITZER, IACOB P EVERETT, TIMOTHY F SHELLERY, EDWARD C MAKOWSKI, PETER D MORGAN ILLA, MIRANDA CARRIE SCHMIDT, BRYNNA E SCHIGHT, MOLLY M SCHUBLER, BERNINA L AHMED, OSMAN ALI MAKI, BREIN R KOTTENBROCK, KATHRYN JOY OUELLETTE, CARSON A FELLMAN, SAMUJEL MORRISSEY, MOLLY SUNDE, PAULU J KURVERS, ERIN E SCHWARTZ, LEAH F	÷			DEPUTY CHIEF OD STAFF/CO FIELD REPRESENTATIVE	ASSISTANT DR COMMUNICATIONS TATE ADVISOR TO JUL. 12 CTOR CY ADVISOR DEPUTY LEGISLATIVE DIRECTOR MMUNICATIONS DIRECTOR RECTOR/DEP STATE DIRECTOR RESENTATIVE R D REPRESENTATIVE RESENTATIVE RESENTATIVE RESENTATIVE R DR	46,328.14 71.917.46 46,913.44 54.233.16 63.957.83 84.729.48 42.422.53 49.028.64 52.692.46 79.486.63 19.429.65 78.208.51 44.328.14 31.490.28 45.879.11 36.063.15 31.156.69 32.436.53 27.817.34 41.032.18 38.340.98 26.249.97 5,545.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		OMEGA LORD-AHLI MCELRATH. KATHERINE A BAKERIAN-DEVANE, LUNA J. ALLEN MCYER. KATIE A ROSENNELLO, GABRIELLE S MCJAUGHLIN. LINDSAY J WYCKOFF. PETER H LISS. MAIA R HUNSICKER. CAROLINE C BYLER. ELEXA R GARBOWIT, GABRIEL LEV MILANO MARCY. SAMANTHA E ALSTEAD. HANNAH K GIBBS. RAVYN D MCCLOSKEY. ANNA L SREEPADA. KRIPA L MCAFEE. JOANE P.A. DAVIS. ALEXANDER S CLARK. BRANDON M KORBA. AMY J ANDERSEN. MARGARET R.K. YANG. MAI TONG	1 5780	LND	SYSTEMS ADMINISTRATOR DEPUTY PRESS SECRETARY DEPUTY SCHEDULER/OPERATIONS COORDINATOR TO JUN. 23 STAFF ASSISTANT LEGISLATIVE CORRESPONDENT OUTREACH DIRECTOR ENERGY AND ENVIRONMENT POLICY ADVISOR SPECIAL ASSISTANT LEGISLATIVE AIDE PRESS ASSISTANTI INTERN COORDINATOR DIGITAL MEDIA COORDINATOR DIGITAL MEDIA COORDINATOR COUNSEL NORTHEAST OUTREACH DIRECTOR NATIVE AMERICAN OUTREACH DIRECTOR DEPUTY DIRECTOR OF SCHEDULING HEALTH POLICY ADVISOR OUTREACH DIRECTOR TO JUL. 30 STAFF ASSISTANT COMMUNICATIONS ADVISOR FROM APR. 3 OUTREACH DIRECTOR FROM JUN. 1 STAFF ASSISTANT CSTAFF ASSISTANT CSTAFF ASSISTANT SCHEDULER FROM AUG. 7 STAFF ASSISTANT SERVING SERVICES REPRESENTATIVE FROM AUG. 7	29 472 52 24 889 65 10 383 11 10 3871 157 23 715 33 39 963 23 46 386 33 23 026 10 26 248 97 22 613 95 22 825 53 44 328 14 30 368 41 32 436 53 23 715 33 45 362 00 23 567 20 20 871 57 25 010 95 20 66 683 31 6 083 31
DSTH20190001	06/05/2019	CITIBANK - SENATOR IBA CARD	02/22/2019	02/22/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN SMITH. J SCHWITZER MINNEAPOLIS TO THIEF RIVER FALLS	188.30 188.30
DSTH20190003	05/31/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR M LISS MINNEAPOLIS TO THIEF RIVER FALLS STAFF TRANSPORTATION AIRFARE FOR M LISS MINNEAPOLIS TO WASHINGTON DC AND RETURN	597.60
DSTH20190004	04/22/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	227.30
DSTH20190005	04/22/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190006	04/22/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON TO MINNEAPOLIS	435.30
DSTH20190007	04/22/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON	435.30
DSTH20190008	04/22/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON TO MINNEAPOLIS	435.30
DSTH20190010	04/26/2019	CITIBANK - SENATOR IBA CARD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH ALBUQUERQUE NM TO MINNEAPOLIS	207.00
DSTH20190011	05/29/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/15/2019	STAFF TRANSPORTATION TRAIN FARE FOR M MORRISSEY WASHINGTON DC TO NEW YORK NY AND RETURN	365.00
DSTH20190013	05/08/2019	CITIBANK - SENATOR IBA CARD	03/24/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR E SHELLEBY PHILADELPHIA PA TO MINNEAPOLIS TO WASHINGTON DC	476.30
DSTH20190014	05/08/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190015	05/08/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190016	05/08/2019	CITIBANK - SENATOR IBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190017	05/08/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190020	06/12/2019	CITIBANK - SENATOR IBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR M WEISS WASHINGTON DC TO MINNEAPOLIS AND RETURN	230.60
DSTH20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR E SHELLEBY PHILADELPHIA PA TO MINNEAPOLIS TO WASHINGTON DC	380.60
DSTH20190022 DSTH20190023	06/13/2019 06/13/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/28/2019 05/28/2019	05/29/2019 05/31/2019	STAFF TRANSPORTATION AIRFARE FOR P WYCKOFF WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60 454.60
D91HZ0190023	00/13/2019	GIIIDANN - IRAVEL CDA CARD	05/26/2019	UD/3 1/2U19	AIRFARE FOR J LOMONACO WASHINGTON DC TO MINNEAPOLIS AND RETURN	404.60

DSTH20190024 DSTH20190025 DSTH20190026 DSTH20190027	06/13/2019 06/12/2019 06/12/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	START 05/28/2019	END		
DSTH20190025 DSTH20190026	06/12/2019		05/28/2019			•
DSTH20190026		CITIDANIK TRAVEL CRA CARR		05/29/2019	STAFF TRANSPORTATION	454.60
	06/12/2019	CITIDAINK - TRAVEL COA CARD	05/28/2019	06/02/2019	AIRFARE FOR L OMEGA WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	662.60
DSTH20190027		CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	AIRFARE FOR M MORRISSEY WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/29/2019	AIRFARE FOR S MARCY WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
DSTH20190028	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	AIRFARE FOR K MCELRATH WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
DSTH20190029	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	AIRFARE FOR T EVERETT WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	662.60
DSTH20190030	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	AIRFARE FOR M OLEARY WASHINGTON TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
DSTH20190031	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	AIRFARE FOR K MEYER WASHINGTON TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
DSTH20190032	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	AIRFARE FOR A PROCTOR WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	454.60
DSTH20190033	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	AIRFARE FOR B BARBER WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF TRANSPORTATION AIRFARE FOR C HUNSICKER WASHINGTON DC TO MINNEAPOLIS	227.30
DSTH20190034	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR E KURVERS WASHINGTON DC TO MINNEAPOLIS AIRFARE FOR E KURVERS WASHINGTON DC TO MINNEAPOLIS AND RETURN	342.60
DSTH20190035	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR S FELLMAN WASHINGTON DC TO MINNEAPOLIS AND RETURN	454.60
DSTH20190036	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR G ROSENFELD WASHINGTON DC TO MINNEAPOLIS AND RETURN	454.60
DSTH20190037	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR A DAVIS MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190038	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR G SEDIGHI WASHINGTON TO MINNEAPOLIS AND RETURN	454.60
DSTH20190039	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR G GARBOWIT WASHINGTON TO MINNEAPOLIS AND RETURN	454.60
DSTH20190040	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR K SREEPADA WASHINGTON DC TO MINNEAPOLIS AND RETURN	454.60
DSTH20190041	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR A SCHIFF WASHINGTON DC TO MINNEAPOLIS AND RETURN	454.60
DSTH20190046	06/19/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH ST PAUL TO WASHINGTON DC	435.30
DSTH20190047	06/19/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON TO ST PAUL	435.30
DSTH20190048	06/19/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190050	07/01/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT MINNEAPOLIS TO ST PAUL	169.92
DSTH20190051	07/02/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT MINNEAPOLIS TO ST PAUL	169.92
DSTH20190053	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/29/2019	SENATOR'S PER DIEM STAFF PER DIEM	40.32 4.708.31
DSTH20190057	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL SENATOR'S PER DIEM	12.95
					STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL	349.65
DSTH20190058	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	SENATOR'S PER DIEM STAFF PER DIEM	16.78 453.06
DSTH20190059	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL	18.57 501.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSTH20190060	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL	18.43 497.61
DSTH20190061	07/12/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190062	07/12/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190063	07/12/2019	CITIBANK - SENATOR IBA CARD	06/14/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR J LOMONACO WASHINGTON DC TO MINNEAPOLIS AND RETURN	662.60
DSTH20190065	07/12/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190066	07/12/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190067	07/15/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR C SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190068	07/12/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190073	07/29/2019	CITIBANK - SENATOR IBA CARD	07/14/2019	07/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH ST PAUL TO WASHINGTON DC	435.30
DSTH20190074	07/29/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO ST PAUL	435.30
DSTH20190076	08/14/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190080	08/14/2019	CITIBANK - SENATOR IBA CARD	06/14/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR E SHELLEBY WASHINGTON DC TO MINNEAPOLIS TO NEW YORK NY	706.60
DSTH20190081	08/19/2019	CITIBANK - SENATOR IBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO GRAND FORKS ND	321.30
DSTH20190089	09/24/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190090	09/30/2019	CITIBANK - SENATOR IBA CARD	09/15/2019	09/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	435.30
DSTH20190091	09/30/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	435.30
DSTH20190092	09/30/2019	CITIBANK - SENATOR IBA CARD	09/19/2019	09/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	227.30
DSTH20190093	09/28/2019	KOTTENBROCK.KATHRYN JOY	09/18/2019	09/18/2019	STAFF PER DIEM SAINT PAUL TO ROCHESTER AND RETURN	34.38
DSTH21900251	04/09/2019	SMITH.TINA	12/13/2018	12/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	248.39 777.40
DSTH21900357	04/01/2019	GIBBS,RAVYN D	03/06/2019	03/08/2019	WASHINGTON DC TO SAN ANTONIO TX, EL PASO TX , HOUSTON TX AND RETURN STAFF PER DIEM	287.58
					STAFF TRANSPORTATION DULUTH TO ONAMIA, ROSEVILLE, MINNEAPOLIS, ROSEVILLE, MINNEAPOLIS AND RETUR	
DSTH21900368	04/05/2019	MAKI.BREIN R	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.03 139.34
DSTH21900376	04/01/2019	GIBBS.RAVYN D	03/19/2019	03/21/2019	ROCHESTER TO MINNEAPOLIS, SAINT PAUL AND RETURN STAFF PER DIEM	356.47
					STAFF TRANSPORTATION DULUTH TO SAINT PAUL, BLOOMINGTON, PRIOR LAKE AND RETURN	209.43
DSTH21900377	04/01/2019	GIBBS.RAVYN D	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.18 159.12
DSTH21900381	04/04/2019	MAKI.BREIN R	03/21/2019	03/21/2019	DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION	66.30
DSTH21900382	04/04/2019	MAKI.BREIN R	03/25/2019	03/25/2019	ROCHESTER TO LAKE CITY, WABASHA AND RETURN STAFF TRANSPORTATION	94.35
DSTH21900383	04/05/2019	MAKI.BREIN R	03/27/2019	03/27/2019	ROCHESTER TO ALBERT LEA, AUSTIN AND RETURN STAFF PER DIEM	17.92
					STAFF TRANSPORTATION ROCHESTER TO MANKATO AND RETURN	104.90

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DSTH21900386	04/08/2019	MAKOWSKI.PETER D	02/26/2019	02/26/2019	STAFF TRANSPORTATION	20.40
DSTH21900387	04/08/2019	MAKOWSKI,PETER D	02/27/2019	02/27/2019	VIRGINIA TO AURORA AND RETURN STAFF TRANSPORTATION	51.00
DSTH21900388	04/08/2019	MAKOWSKI,PETER D	03/05/2019	03/05/2019	VIRGINIA TO ELY AND RETURN STAFF TRANSPORTATION	20.40
DSTH21900389	04/08/2019	MAKOWSKI.PETER D	03/19/2019	03/19/2019	VIRGINIA TO CHISHOLM AND RETURN STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900390	04/08/2019	MAKOWSKI.PETER D	03/21/2019	03/21/2019	VIRGINIA TO HIBBING AND RETURN VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900391	04/08/2019	MAKOWSKI.PETER D	03/25/2019	03/25/2019	VIRGINIA TO HIBBING AND RETURN STAFF TRANSPORTATION VIRGINIA TO CHISHOLM AND RETURN	20.40
DSTH21900394	04/08/2019	SCHUELLER.ALEX B	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.65
DSTH21900395	04/11/2019	MCLAUGHLIN.LINDSAY J	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	149.22
DSTH21900396	04/11/2019	MCLAUGHLIN.LINDSAY J	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.45 101.43
DSTH21900399	04/12/2019	MAKI.BREIN R	03/16/2019	03/31/2019	SAINT PAUL TO MANKATO AND RETURN STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	96.90
DSTH21900400	04/15/2019	MAKI,BREIN R	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.87 122.40
DSTH21900401	04/12/2019	MAKI.BREIN R	04/03/2019	04/03/2019	ROCHESTER TO WINONA, RED WING, WINONA AND RETURN STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	66.30
DSTH21900402	04/15/2019	MAKI.BREIN R	04/05/2019	04/05/2019	STAFF TRANSPORTATION ROCHESTER TO WINDONA, DAKOTA, LA CRESCENT, HOKAH AND RETURN	127.50
DSTH21900403	04/12/2019	MAKI.BREIN R	04/08/2019	04/08/2019	STAFF TRANSPORTATION ROCHESTER TO SPRING VALLEY, CHATFIELD AND RETURN	75.48
DSTH21900404	04/12/2019	KOTTENBROCK.KATHRYN JOY	03/01/2019	03/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.90
DSTH21900405	04/15/2019	KOTTENBROCK.KATHRYN JOY	04/01/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.64 131.58
DSTH21900406	04/12/2019	GIBBS.RAVYN D	03/01/2019	03/31/2019	MINNEAPOLIS TO LEWISTON, WINONA, RED WING AND RETURN STAFF TRANSPORTATION	30.64
DSTH21900407	04/15/2019	GIBBS.RAVYN D	03/27/2019	03/27/2019	DULUTH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	160.14
DSTH21900408	04/15/2019	GIBBS.RAVYN D	03/28/2019	03/29/2019	DULUTH TO MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	86.24 161.16
DSTH21900409	04/15/2019	GIBBS.RAVYN D	04/01/2019	04/01/2019	DULUTH TO WALKER, CASS LAKE, WALKER AND RETURN STAFF PER DIEM	22.38
					STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	160.14
DSTH21900410	04/15/2019	GIBBS.RAVYN D	04/03/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	97.28 210.12
DSTH21900414	04/15/2019	KIMBALL.MARC K	03/29/2019	03/29/2019	DULUTH TO MAHNOMEN AND RETURN STAFF TRANSPORTATION	4.08
DSTH21900415	04/15/2019	KIMBALL.MARC K	04/05/2019	04/05/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	7.86
DSTH21900416	04/15/2019	KIMBALL.MARC K	04/06/2019	04/06/2019	SAINT PAUL TO WILLMAR, LITCHFIELD AND RETURN STAFF TRANSPORTATION	20.40
DSTH21900418	04/19/2019	MCLAUGHLIN.LINDSAY J	04/05/2019	04/05/2019	HUGO TO SAINT PAUL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1.70 98.53
DSTH21900419	04/26/2019	SMITH.TINA	12/15/2018	12/15/2018	SAINT PAUL TO WILLMAR, HOWARD LAKE AND RETURN SENATOR'S TRANSPORTATION EL PASO TX TO HOUSTON TX	164.80

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DSTH21900420	04/26/2019	SMITH.TINA	01/07/2019	01/08/2019	SENATOR'S PER DIEM	216.45
DSTH21900421	04/30/2019	MORRISSEY,MOLLY	01/07/2019	01/08/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF PER DIEM	201.45
DSTH21900422	07/08/2019	MORRISSEY,MOLLY	02/14/2019	02/15/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF PER DIEM	165.07
DSTH21900423	04/30/2019	MAKI.BREIN R	04/01/2019	04/15/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION	126.75
DSTH21900424	04/30/2019	MAKI.BREIN R	04/12/2019	04/12/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	132.60
DSTH21900425	04/30/2019	MAKI.BREIN R	04/17/2019	04/17/2019	ROCHESTER TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	135.15
DSTH21900426	04/29/2019	MAKI.BREIN R	04/19/2019	04/19/2019	ROCHESTER TO JORDAN AND RETURN STAFF TRANSPORTATION	63.75
DSTH21900427	04/30/2019	GIBBS.RAVYN D	04/17/2019	04/19/2019	ROCHESTER TO WINONA AND RETURN STAFF PER DIEM	305.94
					STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, SAINT LOUIS PARK, ROSEVILLE, MINNEAPOLIS, BEMIDJI, ROS	392.70 SEVILLE,
DSTH21900428	04/30/2019	ALSTEAD.HANNAH K	04/05/2019	04/05/2019	MINNEAPOLIS AND RETURN STAFF TRANSPORTATION	115.26
DSTH21900429	04/30/2019	AHMED.OSMAN ALI	03/21/2019	04/18/2019	DULUTH TO NORTH BRANCH AND RETURN STAFF TRANSPORTATION	171.26
DSTH21900432	05/01/2019	OUELLETTE.CARSON A	03/07/2019	03/07/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	195.84
DSTH21900433	05/02/2019	OUELLETTE.CARSON A	03/08/2019	03/08/2019	MOORHEAD TO CLEARWATER, SAINT CLOUD AND RETURN STAFF TRANSPORTATION MOORILE AND CORNER OF THE AND RETURN	94.86
DSTH21900434	05/01/2019	OUELLETTE.CARSON A	03/18/2019	03/20/2019	MOORHEAD TO GRAND FORKS ND AND RETURN STAFF TRANSPORTATION STAFF	427.38
DSTH21900435	04/30/2019	OUELLETTE.CARSON A	03/22/2019	03/22/2019	MOORHEAD TO THE FOLLOWING AND RETURN: 3/18 THIEF RIVER FALLS; 3/19 BEMIDJI, R 3/20 FERGUS FALLS STAFF TRANSPORTATION	79.05
DSTH21900436	05/01/2019	OUELLETTE.CARSON A	04/10/2019	04/10/2019	MOORHEAD TO MAHNOMEN AND RETURN STAFF TRANSPORTATION	186.15
DSTH21900437	05/01/2019	OUELLETTE.CARSON A	04/16/2019	04/16/2019	MOORHEAD TO SAINT CLOUD AND RETURN STAFF TRANSPORTATION	146.88
DSTH21900438	05/01/2019	OUELLETTE.CARSON A	04/18/2019	04/18/2019	MOORHEAD TO GREENWALD AND RETURN STAFF TRANSPORTATION	179.01
DSTH21900439	05/01/2019	OUELLETTE.CARSON A	04/24/2019	04/24/2019	MOORHEAD TO WAITE PARK, ALEXANDRIA AND RETURN STAFF TRANSPORTATION	116.28
DSTH21900442	05/03/2019	MAKI.BREIN R	04/24/2019	04/24/2019	MOORHEAD TO PARKERS PRAIRIE, FERGUS FALLS AND RETURN STAFF PER DIEM	20.00
201121000112	55/55/25/15	W.W.B.C.IVIV	0112112010	0 112 1120 10	STAFF TRANSPORTATION ROCHESTER TO WABASHA, NELSON WI AND RETURN	73.95
DSTH21900443	05/01/2019	MAKI,BREIN R	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.07 54.06
DSTH21900444	05/02/2019	GIBBS.RAVYN D	04/23/2019	04/24/2019	ROCHESTER TO CANNON FALLS AND RETURN STAFF PER DIEM	194.36
					STAFF TRANSPORTATION DULUTH TO SAINT PAUL, ROSEVILLE, SAINT PAUL AND RETURN	191.60
DSTH21900445	05/01/2019	GIBBS.RAVYN D	04/25/2019	04/25/2019	STAFF TRANSPORTATION DULUTH TO TOWER AND RETURN	93.84
DSTH21900446	05/02/2019	GIBBS.RAVYN D	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.36 161.16
DSTH21900447	05/01/2019	MCLAUGHLIN.LINDSAY J	04/24/2019	04/24/2019	DULUTH TO ROSEVILLE, SAINT PAUL, FOREST LAKE AND RETURN STAFF PER DIEM	10.50
					STAFF TRANSPORTATION SAINT PAUL TO RED WING, WABASHA AND RETURN	85.68
DSTH21900448	05/01/2019	MCLAUGHLIN.LINDSAY J	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.84 88.94
					SAINT PAUL TO ROCHESTER AND RETURN	

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DSTH21900449	05/07/2019	SUNDE.PAULA J	03/01/2019	03/31/2019	STAFF TRANSPORTATION	317.58
DSTH21900450	05/07/2019	SUNDE,PAULA J	04/01/2019	04/30/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	406.86
DSTH21900451	05/06/2019	MCLAUGHLIN,LINDSAY J	04/01/2019	04/30/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	53.45
DSTH21900452	05/06/2019	SCHUELLER.ALEX B	04/01/2019	04/30/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	92.82
DSTH21900453	05/07/2019	GIBBS.RAVYN D	04/01/2019	04/30/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	30.60
DSTH21900454	05/07/2019	GIBBS.RAVYN D	04/29/2019	05/01/2019	DULUTH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	190.73 173.40
DSTH21900457	05/09/2019	KIMBALL.MARC K	04/26/2019	05/03/2019	DULUTH TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, ROSEVILLE, MINNEAPOLIS AND RETU STAFF TRANSPORTATION SAINT PAUL TO THE FOLLOWING AND RETURN: 4/26 MINNEAPOLIS; 5/3 INTERDEPARTMENTAL	26.00
DSTH21900458	05/09/2019	KIMBALL.MARC K	05/04/2019	05/04/2019	TRANSPORTATION STAFF TRANSPORTATION	20.00
DSTH21900459	05/10/2019	SILVERNAIL.SARA JO	02/01/2019	04/30/2019	HUGO TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	430.44
DSTH21900460	05/09/2019	OUELLETTE.CARSON A	03/12/2019	03/12/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	66.30
DSTH21900461	05/09/2019	MAKOWSKI.PETER D	04/02/2019	04/02/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900462	05/10/2019	MAKOWSKI.PETER D	04/04/2019	04/04/2019	VIRGINIA TO ELE AND RETURN STAFF TRANSPORTATION VIRGINIA TO CASS LAKE AND RETURN	112.20
DSTH21900463	05/09/2019	MAKOWSKI.PETER D	04/06/2019	04/06/2019	VIRGINIA TO GAS BARE AND RETORN STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900464	05/09/2019	MAKOWSKI.PETER D	04/10/2019	04/10/2019	VIRGINIA TO LIBBING AND RETURN VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900465	05/09/2019	MAKOWSKI.PETER D	04/16/2019	04/16/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21900466	05/09/2019	MAKOWSKI.PETER D	04/18/2019	04/18/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900467	05/09/2019	MAKOWSKI.PETER D	04/23/2019	04/23/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	25.50
DSTH21900468	05/09/2019	MAKOWSKI.PETER D	04/25/2019	04/25/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900469	05/09/2019	MAKOWSKI.PETER D	04/26/2019	04/26/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900470	05/13/2019	GIBBS,RAVYN D	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO PRIOR LAKE, SAINT PAUL AND RETURN	153.51 186.66
DSTH21900471	05/10/2019	MAKOWSKI.PETER D	04/01/2019	04/01/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900472	05/13/2019	MAKOWSKI.PETER D	04/29/2019	04/29/2019	VIRGINIA TO TIBBING AND RETURN VIRGINIA TO SAINT PAUL AND RETURN	142.80
DSTH21900473	05/10/2019	MAKOWSKI.PETER D	05/07/2019	05/07/2019	VIRGINIA TO SAINT FACE AND RETURN STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900476	05/15/2019	GIBBS.RAVYN D	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO ROSEVILLE, SAINT PAUL AND RETURN	14.69 160.14
DSTH21900478	05/22/2019	MAKI.BREIN R	04/16/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.80
DSTH21900479	05/21/2019	MAKI.BREIN R	04/30/2019	04/30/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL AND RETURN	89.25
DSTH21900480	05/21/2019	MAKI.BREIN R	05/02/2019	05/02/2019	ROCHESTER TO SAINT PAUL AND RETURN STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	68.85
DSTH21900481	05/22/2019	MAKI.BREIN R	05/03/2019	05/03/2019	STAFF TRANSPORTATION ROCHESTER TO AUSTIN, MENDOTA AND RETURN	165.75

DSTH21900482 05/22/2 DSTH21900483 05/22/2 DSTH21900484 05/21/2 DSTH21900485 05/22/2 DSTH21900486 05/22/2 DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2 DSTH21900491 05/22/2 DSTH21900492 05/21/2	MAKI.BREIN R 2019 MAKI.BREIN R 2019 MAKI.BREIN R 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 KOTTENBROCK.K. 2019 KOTTENBROCK.K.	H K H K ATHRYN JOY	05/06/2019 05/07/2019 05/10/2019 05/10/2019 04/30/2019 05/14/2019 04/01/2019	05/06/2019 05/07/2019 05/10/2019 04/30/2019 05/09/2019 05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO ROSEVILLE, SAINT PAUL AND RETURN STAFF TRANSPORTATION ROCHESTER TO JACKSON AND RETURN STAFF TRANSPORTATION NOCHESTER TO WINONA, LA CRESCENT AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	10.89 117.30 153.00 94.35 157.08
DSTH21900483 05/22/2 DSTH21900484 05/21/2 DSTH21900486 05/22/2 DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	2019 MAKI.BREIN R 2019 MAKI.BREIN R 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 KOTTENBROCK.K. 2019 KOTTENBROCK.K.	H K H K ATHRYN JOY	05/07/2019 05/10/2019 04/30/2019 05/09/2019 05/14/2019	05/07/2019 05/10/2019 04/30/2019 05/09/2019	STAFT TRANSPORTATION ROCHESTER TO ROSEVILLE, SAINT PAUL AND RETURN STAFF TRANSPORTATION ROCHESTER TO JACKSON AND RETURN STAFF TRANSPORTATION ROCHESTER TO WINONA, LA CRESCENT AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	117.30 153.00 94.35 157.08
DSTH21900484 05/21/2 DSTH21900486 05/22/2 DSTH21900486 05/22/2 DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	2019 MAKLBREIN R 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 ALSTEAD.HANNAH 2019 KOTTENBROCK.K. 2019 KOTTENBROCK.K.	H K H K ATHRYN JOY	05/10/2019 04/30/2019 05/09/2019 05/14/2019	05/10/2019 04/30/2019 05/09/2019	STAFF TRANSPORTATION ROCHESTER TO JACKSON AND RETURN STAFF TRANSPORTATION ROCHESTER TO WINONA, LA CRESCENT AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	94.35 157.08 157.08
DSTH21900485 05/22/2 DSTH21900486 05/22/2 DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	ALSTEAD.HANNAF 2019 ALSTEAD.HANNAF 2019 ALSTEAD.HANNAF 2019 KOTTENBROCK.KJ 2019 KOTTENBROCK.KJ	H K H K ATHRYN JOY	04/30/2019 05/09/2019 05/14/2019	04/30/2019 05/09/2019	ROCHESTER TO WINONA, LA CRESCENT AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	157.08 157.08
DSTH21900486 05/22/2 DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	ALSTEAD.HANNAF 2019 ALSTEAD.HANNAF 2019 KOTTENBROCK.KJ 2019 KOTTENBROCK.KJ	H K H K ATHRYN JOY	05/09/2019 05/14/2019	05/09/2019	DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	157.08
DSTH21900487 05/22/2 DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	ALSTEAD.HANNAH 2019 KOTTENBROCK.K. 2019 KOTTENBROCK.K.	H K ATHRYN JOY	05/14/2019		DULUTH TO SAINT PAUL AND RETURN	
DSTH21900488 05/23/2 DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	KOTTENBROCK.K. 2019 KOTTENBROCK.K.	ATHRYN JOY		05/14/2019		
DSTH21900489 05/21/2 DSTH21900490 05/21/2 DSTH21900491 05/22/2	2019 KOTTENBROCK.K		04/01/2019		STAFF TRANSPORTATION DULUTH TO SAINT CLOUD AND RETURN	163.20
DSTH21900490 05/21/2 DSTH21900491 05/22/2				04/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.23
DSTH21900491 05/22/2	2019 KOTTENBROCK.KA		04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	24.10 70.74
		ATHRYN JOY	04/25/2019	04/25/2019	STAFF PER DIEM MINNEAPOLIS TO ROCHESTER TO SAINT PAUL	23.68
DSTH21900492 05/21/2	2019 WYCKOFF.PETER	Н	04/16/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	90.00 578.60
	2019 MCLAUGHLIN,LINE	DSAY J	05/13/2019	05/13/2019	STAFF TRANSPORTATION SAINT PAUL TO OWATONNA AND RETURN	69.16
DSTH21900493 05/21/2	2019 SCHUELLER.ALEX	В	05/06/2019	05/06/2019	STAFF TRANSPORTATION SAINT PAUL TO SAINT CLOUD AND RETURN	78.54
DSTH21900494 05/22/2	2019 SCHUELLER.ALEX	В	05/09/2019	05/09/2019	STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	148.41
DSTH21900498 05/23/2	2019 MAKI.BREIN R		05/01/2019	05/15/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.82
DSTH21900499 05/24/2	2019 MAKI.BREIN R		05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO CALEDONIA, WINONA AND RETURN	15.44 89.25
DSTH21900500 05/24/2	2019 MAKI.BREIN R		05/14/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO AUSTIN, SAINT PAUL, ALEXANDRIA, ROGERS AND RETURN	148.97 328.95
DSTH21900501 05/23/2	2019 MAKI.BREIN R		05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO RED WING AND RETURN	11.93 73.95
DSTH21900502 05/23/2	2019 MAKI,BREIN R		05/17/2019	05/17/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	66.30
DSTH21900505 06/04/2	2019 OUELLETTE,CARS	SON A	04/29/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS, SAINT PAUL AND RETURN	135.00 274.55
DSTH21900506 06/04/2	2019 OUELLETTE.CARS	SON A	05/01/2019	05/02/2019	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 5/1 SAINT CLOUD, COLD SPRING; 5/2 FRANKLIN, MONTEVIDEO, CLARKFIELD	442.68
DSTH21900507 06/04/2	2019 OUELLETTE.CARS	SON A	05/07/2019	05/07/2019	STAFF TRANSPORTATION MOORHEAD TO WHEATON, ORTONVILLE AND RETURN	121.38
DSTH21900508 06/04/2	2019 OUELLETTE.CARS	SON A	05/10/2019	05/10/2019	STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL, MINNEAPOLIS AND RETURN	260.10
DSTH21900509 06/04/2	2019 OUELLETTE.CARS	SON A	05/11/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD AND RETURN	12.32 184.11
DSTH21900510 06/04/2	2019 OUELLETTE.CARS	SON A	05/14/2019	05/17/2019	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 5/14 SAINT CLOUD; 5/15 REDBY; 5/17 FERGUS	416.16

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DSTH21900511	06/04/2019	OUELLETTE.CARSON A	05/20/2019	05/21/2019	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 5/20 CROOKSTON; 5/21 HAWLEY, PERLEY, AN	373.83 IGLE
DSTH21900512	06/04/2019	OUELLETTE.CARSON A	05/22/2019	05/22/2019	INLET STAFF TRANSPORTATION MOORHEAD TO STAPLES, WADENA, LITTLE FALLS AND RETURN	182.07
DSTH21900513	06/10/2019	SMITH.TINA	02/22/2019	02/23/2019	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS, BEMIDJI, MINNEAPOLIS AND RETURN	177.40
DSTH21900514	06/07/2019	SMITH.TINA	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION IN AND AROUND MINNEAPOLIS	44.04
DSTH21900516	06/11/2019	MAKI.BREIN R	05/16/2019	05/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	132.60
DSTH21900517	06/07/2019	MAKI.BREIN R	05/20/2019	05/20/2019	STAFF TRANSPORTATION ROCHESTER TO LAKE CITY AND RETURN	63.75
DSTH21900518	06/07/2019	MAKI.BREIN R	05/21/2019	05/21/2019	STAFF TRANSPORTATION ROCHESTER TO ELGIN, EYOTA AND RETURN	81.60
DSTH21900519	06/10/2019	MAKI.BREIN R	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	8.65 76.50
DSTH21900520	06/11/2019	GIBBS.RAVYN D	05/15/2019	05/15/2019	ROGHESTER I OF WINDOWS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO REDLAKE, BEMIDJI, PONEMAH AND RETURN	4.61 210.12
DSTH21900521	06/11/2019	GIBBS,RAVYN D	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO RED WING, WELCH AND RETURN	17.08 204.51
DSTH21900522	06/11/2019	GIBBS.RAVYN D	05/19/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO BLAINE, COON RAPIDS, ROSEVILLE, SAINT PAUL AND RETURN	331.18 171.36
DSTH21900523	06/11/2019	GIBBS.RAVYN D	05/22/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DUILUTH TO SAINT PAUL. MINNEAPOLIS. REDWOOD FALLS. SAINT PAUL. OLIVIA AND RETURN	31.37 168.30
DSTH21900524	06/07/2019	SCHUELLER.ALEX B	05/01/2019	05/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.05
DSTH21900525	06/11/2019	MCLAUGHLIN.LINDSAY J	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.61 164.63
DSTH21900526	06/11/2019	MCLAUGHLIN.LINDSAY J	05/23/2019	05/23/2019	SAINT PAUL TO STAPLES, WADENA, LITTLE FALLS, SAUK RAPIDS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER, AUSTIN, FARIBAULT AND RETURN	6.21 117.20
DSTH21900527	06/11/2019	MCLAUGHLIN.LINDSAY J	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION	373.03 318.90
DSTH21900528	06/10/2019	MAKOWSKI.PETER D	05/15/2019	05/15/2019	SAINT PAUL TO DULUTH, GRAND MARAIS, MOUNTAIN IRON, VIRGINIA, EVELETH AND RETURN STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900529	06/10/2019	MAKOWSKI.PETER D	05/16/2019	05/16/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900530	06/10/2019	MAKOWSKI.PETER D	05/21/2019	05/21/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21900531	06/12/2019	SCHUELLER.ALEX B	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.39 294.78
DSTH21900532	06/11/2019	MCLAUGHLIN.LINDSAY J	05/01/2019	05/31/2019	SAINT PAUL TO DULUTH, GRAND RAPIDS, CASS LAKE, DULUTH AND RETURN STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.54
DSTH21900533	06/12/2019	BYLER.ELEXA R	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO LAMBERTON, SPRINGFIELD, MARSHALL, LUVERNE, SIOUX FALLS SD, PIPESTO	36.80 64.60 ONE
DSTH21900534	06/12/2019	GIBBS.RAVYN D	06/03/2019	06/04/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO WILLMAR, MORTON, WAITE PARK AND RETURN	89.79 257.04

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DSTH21900535	06/17/2019	KOTTENBROCK.KATHRYN JOY	05/20/2019	05/20/2019	STAFF TRANSPORTATION	20.40
DSTH21900536	06/11/2019	KOTTENBROCK,KATHRYN JOY	05/11/2019	05/11/2019	MINNEAPOLIS TO COON RAPIDS AND RETURN STAFF TRANSPORTATION	67.83
DSTH21900537	06/11/2019	KOTTENBROCK,KATHRYN JOY	05/23/2019	05/23/2019	MINNEAPOLIS TO SAINT CLOUD AND RETURN STAFF PER DIEM	8.89
DSTH21900538	06/12/2019	KOTTENBROCK.KATHRYN JOY	05/01/2019	05/31/2019	MINNEAPOLIS TO REDWOOD FALLS, OLIVIA AND RETURN STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.28
DSTH21900546	06/13/2019	SUNDE.PAULA J	05/01/2019	05/31/2019	SAINT FAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.01
DSTH21900547	06/18/2019	SUNDE.PAULA J	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SAINT PAUL TO MOORHEAD, CLEARWATER AND RETURN	145.60 290.29
DSTH21900548	06/13/2019	ALSTEAD.HANNAH K	05/30/2019	05/30/2019	STAFF TRANSPORTATION DULUTH TO GRAND MARAIS AND RETURN	112.20
DSTH21900549	06/13/2019	ALSTEAD.HANNAH K	06/05/2019	06/05/2019	STAFF TRANSPORTATION DULUTH TO BRAINERD AND RETURN	122.40
DSTH21900550	06/13/2019	OUELLETTE.CARSON A	06/05/2019	06/05/2019	STAFF TRANSPORTATION MOORHEAD TO WORTHINGTON AND RETURN	313.65
DSTH21900551	06/13/2019	OUELLETTE.CARSON A	06/06/2019	06/06/2019	STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA, DETROIT LAKES AND RETURN	130.05
DSTH21900552	06/17/2019	MORGAN LILLA, MIRANDA CARRIE	05/24/2019	05/24/2019	STAFF TRANSPORTATION SAINT PAUL TO WINONA AND RETURN	121.38
DSTH21900553	06/14/2019	MAKOWSKI,PETER D	05/31/2019	05/31/2019	STAFF TRANSPORTATION VIRGINIA TO COOK AND RETURN	35.70
DSTH21900554	06/14/2019	MAKOWSKI.PETER D	06/05/2019	06/05/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	30.60
DSTH21900555	06/17/2019	MAKOWSKI.PETER D	06/06/2019	06/06/2019	STAFF TRANSPORTATION VIRGINIA TO CASS LAKE AND RETURN	117.30
DSTH21900557	07/03/2019	SMITH.TINA	03/07/2019	03/10/2019	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS AND RETURN	9.00
DSTH21900558	07/11/2019	SREEPADA.KRIPA L	05/28/2019	05/31/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, DULUTH, GRAND MARAIS, MOUNTAIN IRON, BIWABIK, C EVELETH, MINNEAPOLIS AND RETURN	346.69 33.04 COOK,
DSTH21900559	07/11/2019	ALSTEAD.HANNAH K	05/28/2019	05/29/2019	EVELETH, MINNEAPOLIS AND RETURN STAFF TRANSPORTATION DULUTH TO SAINT PAUL AND RETURN	157.08
DSTH21900560	07/11/2019	MORRISSEY.MOLLY	05/28/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	113.82
DSTH21900561	07/11/2019	PROCTOR.ALEYSHA R	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.66 110.00
DSTH21900562	07/11/2019	KURVERS,ERIN E	05/25/2019	06/03/2019	WASHINGTON DC TO MINNEAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL, DULUTH, VIRGINIA, SAINT PAUL AND RETURN	68.49 25.15
DSTH21900563	07/11/2019	OUELLETTE.CARSON A	05/28/2019	05/29/2019	WASHINGTON DU TO SAINT PAUL, DULUTH, VIRGINIA, SAINT PAUL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL, ALEXANDRIA AND RETURN	8.78 269.28
DSTH21900564	07/16/2019	SHELLEBY.EDWARD C	05/27/2019	05/30/2019	WOURREAD TO SAINT PAUL, ALEXANDRIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	112.53 138.01
DSTH21900565	07/11/2019	BARBER.BRENNA L	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	35.79 103.68
DSTH21900566	07/16/2019	MEYER.KATIE A	05/28/2019	05/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	46.47
DSTH21900567	07/11/2019	EVERETT.TIMOTHY F	05/27/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	62.40 14.41

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DSTH21900568	07/11/2019	MARCY.SAMANTHA E	05/27/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	66.22 64.92
DSTH21900569	07/11/2019	OLEARY.MOLLY M	05/27/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	9.54 28.07
DSTH21900570	07/11/2019	MCCLOSKEY.ANNA L	05/24/2019	06/03/2019	WASHINGTON DC TO SAINT PAUL AND RETURN WASHINGTON DC TO SAINT PAUL AND RETURN	318.61
DSTH21900571	07/16/2019	FELLMAN.SAMUEL	05/28/2019	05/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	8.00
DSTH21900572	07/11/2019	HUNSICKER.CAROLINE C	05/28/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, SANTA BARBARA CA AND RETURN	257.00
DSTH21900573	07/11/2019	OMEGA.LORD-AHLI	05/28/2019	05/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	73.41
DSTH21900574	07/11/2019	SEDIGHI.GOHAR	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	20.00 64.22
DSTH21900575	07/11/2019	DAVIS.ALEXANDER S	05/24/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	109.23
DSTH21900576	07/11/2019	MAKOWSKI.PETER D	05/28/2019	05/29/2019	STAFF TRANSPORTATION VIRGINIA TO SAINT PAUL AND RETURN	193.80
DSTH21900577	07/11/2019	GIBBS,RAVYN D	05/28/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, ROSEVILLE, MINNEAPOLIS, SAINT PAUL, EAGAN, SAINT PAUL,	307.31 201.54
DSTH21900578	07/11/2019	MAKI.BREIN R	05/28/2019	05/31/2019	MINNEAPOLIS, ROSEVILLE, MINNEAPOLIS, SAINT PAUL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL, MARSHALL, LUVERNE, SIOUX FALLS SD, TEA SD, PIPESTONE,	157.77 156.15 SAINT
DSTH21900579	07/11/2019	WEISS.MICHAEL BERNARD	05/28/2019	05/29/2019	PAUL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION REISTERSTOWN MD TO SAINT PAUL AND RETURN	17.47 38.00
DSTH21900580	07/11/2019	SCHIFF.ADAM D	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	14.28 43.24
DSTH21900581	07/11/2019	ROSENFELD.GABRIELLE S	05/28/2019	05/29/2019	WASHINGTON DC TO SAINT FAUL AND RETURN WASHINGTON DC TO SAINT PAUL AND RETURN	44.85
DSTH21900582	06/26/2019	SMITH.TINA	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION IN AND AROUND MINNEAPOLIS	44.04
DSTH21900584	06/26/2019	MAKI.BREIN R	06/01/2019	06/15/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.72
DSTH21900585	06/26/2019	MAKI.BREIN R	06/17/2019	06/17/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	66.30
DSTH21900586	06/27/2019	MAKI.BREIN R	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MANKATO, SAINT PETER, MANKATO AND RETURN	30.00 135.15
DSTH21900587	06/26/2019	GIBBS.RAVYN D	06/06/2019	06/06/2019	STAFF PER DIEM DULUTH TO CASS LAKE, GRAND RAPIDS AND RETURN	19.52
DSTH21900588	06/27/2019	GIBBS.RAVYN D	06/10/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, BROOKLYN CENTER, SAINT PAUL, MINNEAPOLIS AND RETURN	211.79 185.13
DSTH21900589	06/27/2019	GIBBS.RAVYN D	06/17/2019	06/17/2019	STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS AND RETURN	172.65
DSTH21900590	06/26/2019	PETERSEN.ALANA	04/04/2019	04/04/2019	STAFF PER DIEM SAINT PAUL TO WASHINGTON DC AND RETURN	20.35
DSTH21900591	06/27/2019	PETERSEN.ALANA	06/08/2019	06/08/2019	STAFF TRANSPORTATION SAINT PAUL TO PARKERS PRAIRIE AND RETURN	165.24
DSTH21900592	07/16/2019	PETERSEN.ALANA	06/17/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO WASHINGTON DC AND RETURN	431.33 774.60

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DSTH21900593	07/15/2019	SILVERNAIL.SARA JO	06/17/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO WASHINGTON DC AND RETURN	424.32 805.14
DSTH21900594	06/27/2019	SILVERNAIL.SARA JO	05/01/2019	05/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	350.88
DSTH21900595	07/16/2019	SHELLEBY.EDWARD C	03/24/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, SAINT PAUL, PRIOR LAKE, SAINT PAUL AND RETUR	14.42 332.42 173.59
DSTH21900596	07/11/2019	SHELLEBY.EDWARD C	06/14/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	90.83 97.65
DSTH21900597	06/27/2019	AHMED.OSMAN ALI	05/22/2019	06/21/2019	SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	292.33
DSTH21900600	07/10/2019	MCLAUGHLIN.LINDSAY J	06/16/2019	06/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	47.46 474.80 159.12
DSTH21900601	07/09/2019	GIBBS.RAVYN D	06/18/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, MINNEAPOLIS, WELCH, MINNEAPOLIS, SAINT PAUL, MINNETONKA, MINNEAPOLIS, MINNETONKA AND RETURN	181.29 247.35
DSTH21900602	07/09/2019	ALSTEAD.HANNAH K	06/25/2019	06/25/2019	STAFF TRANSPORTATION DULUTH TO AITKIN AND RETURN	108.63
DSTH21900603	07/09/2019	MAKI.BREIN R	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WASECA, SAINT PETER, MANKATO AND RETURN	7.32 130.05
DSTH21900604	07/08/2019	MAKI.BREIN R	06/25/2019	06/25/2019	STAFF TRANSPORTATION ROCHESTER TO BYRON, KASSON, DODGE CENTER AND RETURN	35.70
DSTH21900605	07/08/2019	MAKI.BREIN R	06/26/2019	06/26/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA, LA CRESCENT AND RETURN	91.80
DSTH21900606	07/09/2019	MAKI.BREIN R	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO ISANTI, COON RAPIDS AND RETURN	13.99 135.15
DSTH21900607	07/09/2019	SUNDE.PAULA J	06/01/2019	06/28/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	461.50
DSTH21900608	07/09/2019	KOTTENBROCK.KATHRYN JOY	06/24/2019	06/26/2019	STAFF TRANSPORTATION SAINT PAUL TO MINNEAPOLIS AND RETURN	12.75
DSTH21900609	07/08/2019	OLEARY.MOLLY M	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.98
DSTH21900610	07/08/2019	MAKOWSKI.PETER D	06/24/2019	06/24/2019	STAFF TRANSPORTATION VIRGINIA TO CHISHOLM AND RETURN	20.40
DSTH21900611	07/08/2019	MAKOWSKI,PETER D	06/25/2019	06/25/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900612	07/08/2019	MAKOWSKI.PETER D	07/01/2019	07/01/2019	STAFF TRANSPORTATION VIRGINIA TO CHISHOLM AND RETURN	20.40
DSTH21900618	07/10/2019	MCLAUGHLIN.LINDSAY J	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.99
DSTH21900619	07/09/2019	MCLAUGHLIN.LINDSAY J	06/25/2019	06/25/2019	STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	89.99
DSTH21900620	07/09/2019	OUELLETTE.CARSON A	06/11/2019	06/11/2019	STAFF TRANSPORTATION MOORHEAD TO DETROIT LAKES AND RETURN	52.02
DSTH21900621	07/10/2019	OUELLETTE.CARSON A	06/14/2019	06/14/2019	STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	265.20
DSTH21900622	07/10/2019	OUELLETTE.CARSON A	06/17/2019	06/18/2019	STAFF TRANSPORTATION MOORHEAD TO THE FOLLOWING AND RETURN: 6/17 ALEXANDRIA; 6/18 WILLMAR	293.76
DSTH21900623	07/10/2019	OUELLETTE.CARSON A	06/20/2019	06/20/2019	STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA AND RETURN	117.30
DSTH21900624	07/10/2019	OUELLETTE.CARSON A	06/24/2019	06/24/2019	STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA, WILLMAR AND RETURN	180.54

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DSTH21900625	07/10/2019	OUELLETTE.CARSON A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	187.68
DSTH21900626	07/10/2019	SHELLEBY.EDWARD C	05/27/2019	05/30/2019	MOORHEAD TO SAINT CLOUD AND RETURN STAFF TRANSPORTATION	60.54
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SAINT PAUL AND RETURN	
DSTH21900627	07/09/2019	LOMONACO, JEFFREY D	06/14/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	15.00 59.92
DSTH21900628	07/09/2019	SMITH.TINA	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION IN AND AROUND MINNEAPOLIS	44.80
DSTH21900629	07/11/2019	SCHUELLER.ALEX B	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.92
DSTH21900630	07/11/2019	SCHUELLER.ALEX B	06/27/2019	06/27/2019	STAFF TRANSPORTATION SAINT PAUL TO MONTROSE AND RETURN	47.94
DSTH21900631	07/11/2019	SCHUELLER.ALEX B	07/01/2019	07/01/2019	STAFF TRANSPORTATION SAINT PAUL TO WAITE PARK AND RETURN	81.09
DSTH21900635	07/26/2019	GIBBS.RAVYN D	07/09/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	109.52 161.16
DSTH21900636	07/18/2019	GIBBS.RAVYN D	07/11/2019	07/11/2019	DULUTH TO GRAND PORTAGE AND RETURN STAFF PER DIEM	13.70
D31H21900030	07/10/2019	GIBBS.RAV IN D	07/11/2019	07/11/2019	STAFF TRANSPORTATION	169.16
DSTH21900637	07/18/2019	GIBBS,RAVYN D	07/12/2019	07/12/2019	DULUTH TO SAINT PAUL AND RETURN STAFF TRANSPORTATION	133.62
DSTH21900638	07/18/2019	KOTTENBROCK,KATHRYN JOY	07/07/2019	07/09/2019	DULUTH TO NETT LAKE AND RETURN STAFF PER DIEM	45.01
					STAFF TRANSPORTATION MINNEAPOLIS TO FARGO ND, MOORHEAD TO SAINT PAUL	250.41
DSTH21900639	07/17/2019	KOTTENBROCK.KATHRYN JOY	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.16 77.52
DSTH21900643	07/17/2019	SMITH.TINA	07/14/2019	07/14/2019	SAINT PAUL TO ROCHESTER AND RETURN SENATOR'S TRANSPORTATION	21.36
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900644	07/19/2019	MORGAN LILLA.MIRANDA CARRIE	06/28/2019	06/28/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.05
DSTH21900645	07/19/2019	MORGAN LILLA.MIRANDA CARRIE	07/12/2019	07/12/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DSTH21900647	07/23/2019	AHMED.OSMAN ALI	06/24/2019	06/24/2019	STAFF PER DIEM	10.17
					STAFF TRANSPORTATION SAINT PAUL TO WILLMAR AND RETURN	170.19
DSTH21900648	07/24/2019	MAKI.BREIN R	06/16/2019	06/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.80
DSTH21900649	07/23/2019	MAKI,BREIN R	07/01/2019	07/01/2019	STAFF TRANSPORTATION	71.40
DSTH21900650	07/24/2019	MAKI,BREIN R	07/01/2019	07/15/2019	ROCHESTER TO WINONA AND RETURN STAFF TRANSPORTATION	46.78
DSTH21900651	07/23/2019	MAKI.BREIN R	07/02/2019	07/02/2019	ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	73.95
DSTH21900652	07/23/2019	MAKI.BREIN R	07/08/2019	07/08/2019	ROCHESTER TO WASECA AND RETURN STAFF TRANSPORTATION	56.10
DSTH21900653	07/23/2019	MAKI.BREIN R	07/09/2019	07/09/2019	ROCHESTER TO LAKE CITY, WABASHA AND RETURN STAFF TRANSPORTATION	96.90
DSTH21900654	07/25/2019	MAKI.BREIN R	07/10/2019	07/12/2019	ROCHESTER TO SPRING GROVE, PRESTON, WYKOFF AND RETURN STAFF PER DIEM	137.34
					STAFF TRANSPORTATION ROCHESTER TO COHASSET AND RETURN	318.75
DSTH21900655	07/24/2019	MAKI.BREIN R	07/16/2019	07/16/2019	STAFF TRANSPORTATION ROCHESTER TO MARSHALL, WORTHINGTON AND RETURN	242.25
DSTH21900658	07/31/2019	AHMED.OSMAN ALI	07/08/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	428.61 448.39
					SAINT PAUL TO MOORHEAD AND RETURN	. 70.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTH21900659	07/31/2019	AHMED.OSMAN ALI	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO WINDNA, ROCHESTER AND RETURN	25.03 158.92
DSTH21900660	08/09/2019	SUNDE.PAULA J	07/09/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO GRAND PORTAGE. GRAND MARAIS. ELY. MOUNTAIN IRON AND RETURN	44.13 492.71 384.69
DSTH21900661	07/30/2019	SCHUELLER.ALEX B	07/13/2019	07/13/2019	STAFF PER DIEM SAINT PAUL TO DULUTH, SAWYER AND RETURN	10.75
DSTH21900662	07/31/2019	SCHUELLER.ALEX B	07/19/2019	07/19/2019	STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	157.59
DSTH21900664	07/31/2019	KOTTENBROCK.KATHRYN JOY	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.33
DSTH21900665	08/02/2019	GIBBS.RAVYN D	07/13/2019	07/13/2019	STAFF TRANSPORTATION DULUTH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.15
DSTH21900666	08/06/2019	GIBBS.RAVYN D	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, ROSEVILLE, SAINT PAUL, MINNEAPOLIS, ROSEVILLE, SAINT PAU RETURN	387.82 184.53 L AND
DSTH21900667	08/06/2019	GIBBS.RAVYN D	07/22/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, SAINT PAUL AND RE	63.41 184.32
DSTH21900668	08/09/2019	MAKI.BREIN R	07/16/2019	07/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.15
DSTH21900669	08/07/2019	MAKI.BREIN R	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	14.20 66.30
DSTH21900670	08/07/2019	MAKI.BREIN R	07/23/2019	07/23/2019	STAFF TRANSPORTATION ROCHESTER TO LA CRESCENT AND RETURN	79.05
DSTH21900671	08/08/2019	MAKI.BREIN R	07/24/2019	07/24/2019	STAFF TRANSPORTATION ROCHESTER TO MADELIA AND RETURN	117.30
DSTH21900672	08/08/2019	MAKI.BREIN R	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL AND RETURN	13.11 109.65
DSTH21900673	08/08/2019	MAKI.BREIN R	07/29/2019	07/29/2019	STAFF TRANSPORTATION ROCHESTER TO FAIRMONT AND RETURN	124.95
DSTH21900674	08/08/2019	MAKI.BREIN R	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO RED WING, PLAINVIEW AND RETURN	15.47 86.70
DSTH21900675	08/07/2019	MCLAUGHLIN.LINDSAY J	07/01/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.37
DSTH21900676	08/07/2019	MCLAUGHLIN.LINDSAY J	07/31/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	82.31
DSTH21900677	08/07/2019	SCHUELLER.ALEX B	07/23/2019	07/23/2019	STAFF TRANSPORTATION SAINT PAUL TO SARTELL AND RETURN	85.68
DSTH21900682	08/13/2019	SILVERNAIL.SARA JO	06/01/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	283.05
DSTH21900683	08/12/2019	MAKI.BREIN R	07/17/2019	07/17/2019	STAFF TRANSPORTATION ROCHESTER TO OWATONNA AND RETURN	45.90
DSTH21900684	08/13/2019	MAKI.BREIN R	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO MANKATO, FARIBAULT AND RETURN	24.64 158.10
DSTH21900685	08/12/2019	BYLER.ELEXA R	08/06/2019	08/06/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DSTH21900686	08/13/2019	GIBBS.RAVYN D	07/30/2019	07/30/2019	STAFF TRANSPORTATION DULUTH TO CASS LAKE AND RETURN	139.23
DSTH21900687	08/13/2019	GIBBS.RAVYN D	07/31/2019	07/31/2019	STAFF TRANSPORTATION DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN	169.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTH21900688	08/13/2019	GIBBS.RAVYN D	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO BEMIDJI, REDLAKE, BEMIDJI, REDLAKE AND RETURN	138.39 220.83
DSTH21900693	08/16/2019	SCHWITZER.JACOB P	07/09/2019	07/09/2019	STAFF TRANSPORTATION SAINT PAUL TO WILLMAR TO MINNEAPOLIS	109.14
DSTH21900694	08/15/2019	SCHWITZER.JACOB P	07/11/2019	07/11/2019	STAFF TRANSPORTATION SAINT PAUL TO MANTORVILLE AND RETURN	71.91
DSTH21900695	08/16/2019	SCHWITZER.JACOB P	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	162.18
DSTH21900696	08/15/2019	BYLER.ELEXA R	08/07/2019	08/07/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.20
DSTH21900697	08/16/2019	MAKOWSKI.PETER D	07/10/2019	07/10/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900698	08/16/2019	MAKOWSKI.PETER D	07/11/2019	07/11/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	56.10
DSTH21900699	08/15/2019	MAKOWSKI.PETER D	07/12/2019	07/12/2019	STAFF TRANSPORTATION VIRGINIA TO NETT LAKE AND RETURN	63.75
DSTH21900700	08/15/2019	MAKOWSKI.PETER D	07/16/2019	07/16/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900701	08/15/2019	MAKOWSKI.PETER D	07/19/2019	07/19/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900702	08/15/2019	MAKOWSKI,PETER D	07/24/2019	07/24/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900703	08/15/2019	MAKOWSKI,PETER D	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900704	08/15/2019	MAKOWSKI.PETER D	07/31/2019	07/31/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900705	08/16/2019	AHMED.OSMAN ALI	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	10.62 183.80
DSTH21900706	08/16/2019	AHMED.OSMAN ALI	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT PAUL TO MANKATO, FARIBAULT AND RETURN	30.52 92.36
DSTH21900708	08/16/2019	SUNDE.PAULA J	07/01/2019	07/31/2019	SAINT PAUL TO MANAGED, PANDAGET AND RETURN STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	290.17
DSTH21900709	08/16/2019	SUNDE.PAULA J	08/06/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION STAINT FOUL TO NEW ULM AND RETURN	116.03 172.43
DSTH21900710	08/22/2019	KORBA.AMY J	06/05/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	345.15
DSTH21900712	08/23/2019	SCHIFF,ADAM D	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, MINNETONKA, EDEN PRAIRIE, NEW ULM, MINNEAPOLIS /	116.48 472.83 AND
DSTH21900713	08/22/2019	AHMED.OSMAN ALI	08/14/2019	08/16/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	15.42 120.46
DSTH21900716	08/22/2019	SILVERNAIL.SARA JO	08/11/2019	08/16/2019	SAINT PAUL TO ROCHESTER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BURNSVILLE TO GRAND FORKS ND, THIEF RIVER FALLS, CROOKSTON, ROSEAU, ANGLE INLE	669.57 858.80 ET,
DSTH21900718	08/26/2019	OUELLETTE.CARSON A	06/27/2019	06/27/2019	INTERNATIONAL FALLS AND RETURN STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA AND RETURN	111.18
DSTH21900719	08/26/2019	OUELLETTE.CARSON A	07/09/2019	07/09/2019	MOORREAD TO ALEXANDERIA AND RETURN STAFF TRANSPORTATION MOORREAD TO THIEF RIVER FALLS, DETROIT LAKES AND RETURN	139.23
DSTH21900720	08/26/2019	OUELLETTE.CARSON A	07/10/2019	07/10/2019	MOORHEAD TO THIEF RIVER FALLS, DETROIT LAKES AND RETURN STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD, MORRIS AND RETURN	197.37
DSTH21900721	08/26/2019	OUELLETTE.CARSON A	07/22/2019	07/22/2019	MOURHEAD TO SAIN CEDOU, MORNIS AND RETURN STAFF TRANSPORTATION MOORHEAD TO WILLMAR AND RETURN	183.09

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DSTH21900722	08/26/2019	OUELLETTE.CARSON A	07/23/2019	07/23/2019	STAFF TRANSPORTATION	123.42
DSTH21900723	08/23/2019	OUELLETTE, CARSON A	07/24/2019	07/24/2019	MOORHEAD TO GRACEVILLE, CLINTON, BEARDSLEY AND RETURN STAFF TRANSPORTATION	87.21
DSTH21900724	08/26/2019	OUELLETTE, CARSON A	07/26/2019	07/26/2019	MOORHEAD TO DETROIT LAKES, MAHNOMEN AND RETURN STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD AND RETURN	194.31
DSTH21900725	08/26/2019	OUELLETTE.CARSON A	08/02/2019	08/02/2019	MOORHEAD TO SAINT CLOUD AND RETURN STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	264.69
DSTH21900726	08/26/2019	OUELLETTE.CARSON A	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO NEW ULM, MORGAN, NEW ULM, MORGAN, WILLMAR AND RETURN	268.92 296.31
DSTH21900727	08/26/2019	OUELLETTE.CARSON A	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO EAST GRAND FORKS, CROOKSTON, RED LAKE FALLS, THIEF RIVER FALLS, VIKING, HALLOCK, ROSEAU, ANGLE INLET AND RETURN	326.52 311.61
DSTH21900732	09/13/2019	GIBBS.RAVYN D	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, SAINT PAUL AND RETURN	86.49 260.96
DSTH21900733	09/13/2019	GIBBS.RAVYN D	08/18/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN	27.45 156.57
DSTH21900734	09/13/2019	GIBBS.RAVYN D	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, WELCH, MINNEAPOLIS, SHOREVIEW, WELCH, SAINT PAUL, MINNEAPOLIS, ROSEVILLE AND RETURN	105.78 260.61
DSTH21900735	09/12/2019	SCHUELLER,ALEX B	08/20/2019	08/21/2019	STAFF PER DIEM SAINT PAUL TO LITTLE FALLS AND RETURN	72.45
DSTH21900736	09/10/2019	MAKI.BREIN R	08/02/2019	08/15/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.42
DSTH21900737	09/10/2019	MAKI.BREIN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION ROCHESTER TO RED WING, WABASHA AND RETURN	66.30
DSTH21900738	09/11/2019	MAKI.BREIN R	08/19/2019	08/19/2019	STAFF TRANSPORTATION ROCHESTER TO MANKATO AND RETURN	107.10
DSTH21900739	09/10/2019	MAKI.BREIN R	08/21/2019	08/21/2019	STAFF TRANSPORTATION ROCHESTER TO LA CRESCENT AND RETURN	80.58
DSTH21900740	09/10/2019	MAKI.BREIN R	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO RED WING, WABASHA AND RETURN	12.89 81.60
DSTH21900741	09/10/2019	MAKI.BREIN R	08/23/2019	08/23/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	68.85
DSTH21900742	09/11/2019	MAKI.BREIN R	08/26/2019	08/26/2019	STAFF TRANSPORTATION ROCHESTER TO MINNEAPOLIS AND RETURN	147.60
DSTH21900743	09/10/2019	MAKI,BREIN R	08/27/2019	08/27/2019	STAFF TRANSPORTATION ROCHESTER TO ALBERT LEA AND RETURN	84.15
DSTH21900744	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/20/2019	08/21/2019	STAFF PER DIEM SAINT PAUL TO LITTLE FALLS AND RETURN	77.45
DSTH21900745	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/23/2019	08/23/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MONTICELLO AND RETURN	37.54
DSTH21900746	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/28/2019	08/28/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.9
DSTH21900747	09/11/2019	MAKOWSKI.PETER D	08/08/2019	08/08/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	107.10
DSTH21900748	09/11/2019	MAKOWSKI.PETER D	08/15/2019	08/15/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	112.20
DSTH21900749	09/10/2019	MAKOWSKI.PETER D	08/16/2019	08/16/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900750	09/10/2019	MAKOWSKI.PETER D	08/19/2019	08/19/2019	STAFF TRANSPORTATION VIRGINIA TO HOYT LAKES AND RETURN	27.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTH21900751	09/11/2019	MAKOWSKI.PETER D	08/21/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINAT OS AINT PAUL AND RETURN	343.90 193.80
DSTH21900752	09/10/2019	MAKOWSKI.PETER D	08/27/2019	08/27/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	56.10
DSTH21900753	09/11/2019	GIBBS.RAVYN D	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	126.32 183.09
DSTH21900754	09/13/2019	GIBBS.RAVYN D	08/28/2019	08/29/2019	DULUTH TO GRAND PORTAGE, GRAND MARAIS, GRAND PORTAGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	25.15 163.20
DSTH21900755	09/11/2019	KOTTENBROCK.KATHRYN JOY	07/01/2019	07/31/2019	DULUTH TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, SAINT PAUL AND RETURN STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.25
DSTH21900756	09/10/2019	KOTTENBROCK.KATHRYN JOY	08/01/2019	08/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.42
DSTH21900758	09/13/2019	MCLAUGHLIN.LINDSAY J	08/01/2019	08/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	158.24
DSTH21900759	09/13/2019	KIMBALL.MARC K	06/21/2019	08/29/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.27
DSTH21900760	09/13/2019	KIMBALL.MARC K	08/11/2019	08/16/2019	STAFF INCIDENTALS STAFF PEN DIEM SAINT PAUL TO GRAND FORKS ND, THIEF RIVER FALLS, ANGLE INLET, INTERNATIONAL FAAND RETURN.	1.00 639.33 ALLS
DSTH21900767	09/17/2019	MAKOWSKI,PETER D	09/03/2019	09/03/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	66.30
DSTH21900768	09/17/2019	MAKOWSKI.PETER D	09/04/2019	09/04/2019	VIRGINIA TO ELI MICHAELIONN STAFF TRANSPORTATION VIRGINIA TO HOYT LAKES, HIBBING AND RETURN	56.10
DSTH21900769	09/17/2019	MAKOWSKI.PETER D	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS, COHASSET AND RETURN	15.91 66.30
DSTH21900770	09/12/2019	SMITH.TINA	05/30/2019	06/03/2019	SENATOR'S PER DIEM WASHINGTON DC TO MINNEAPOLIS, SIOUX FALLS SD, MINNEAPOLIS AND RETURN	105.40
DSTH21900773	09/18/2019	SCHUELLER.ALEX B	08/23/2019	08/23/2019	STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	155.04
DSTH21900774	09/18/2019	SCHUELLER.ALEX B	09/05/2019	09/05/2019	STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	160.14
DSTH21900775	09/18/2019	SCHUELLER.ALEX B	09/09/2019	09/09/2019	STAFF TRANSPORTATION SAINT PAUL TO NISSWA AND RETURN	150.96
DSTH21900776	09/19/2019	MCLAUGHLIN.LINDSAY J	09/09/2019	09/10/2019	STAFF PER DIEM SAINT PAUL TO DETROIT LAKES AND RETURN	159.67
DSTH21900778	09/19/2019	SMITH,TINA	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION MINNEAPOLIS TO ST PAUL AND RETURN	45.36
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	86,911.96
CV190004554 CV190004774	04/23/2019 04/23/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019	03/31/2019 03/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	56.00 134.90
CV190004774 CV190005492	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190005745	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006219	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	186.20
CV190006960 CV190007226	07/24/2019 07/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 06/01/2019	06/30/2019 06/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	110.00 93.35
CV190007226	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	43.00
CV190007732	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	138.70
CV190008593	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	74.10
DSTH20190021 DSTH20190022	06/13/2019 06/13/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/27/2019 05/28/2019	05/30/2019 05/29/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DSTH20190022	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190024	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190025	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190026 DSTH20190027	06/12/2019 06/14/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/27/2019 05/25/2019	05/30/2019 05/29/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
D31112019002/	JUI 14/2013	OTTIDATIN - TANVEL OBA OARD	0012012019	03/23/2019	I ELO AND OTHER OHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTH20190028 DSTH20190029	06/14/2019 06/14/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/27/2019 05/27/2019	05/30/2019 06/02/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DSTH20190029 DSTH20190030	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190030	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190031	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DSTH20190032	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DSTH20190033	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190035	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190036	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190037	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190038	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190039	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190040	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190041	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190042	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	FEES AND OTHER CHARGES	40.00
DSTH21900411	04/15/2019	STET COMMUNICATIONS	04/08/2019	04/08/2019	OTHER MISCELLANEOUS SERVICES	3.000.00
DSTH21900522	06/11/2019	GIBBS.RAVYN D	05/19/2019	05/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.89
DSTH21900535	06/17/2019	KOTTENBROCK.KATHRYN JOY	05/20/2019	05/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.89
DSTH21900599	06/27/2019	STET COMMUNICATIONS	06/19/2019	06/19/2019	OTHER MISCELLANEOUS SERVICES	7.500.00
DSTH21900608	07/09/2019	KOTTENBROCK.KATHRYN JOY	06/24/2019	06/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	195.00
DSTH21900688	08/13/2019	GIBBS.RAVYN D	08/05/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	359.00
DSTH21900690	08/13/2019	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/2019	05/28/2019	OTHER MISCELLANEOUS SERVICES	2.205.70
1					TRAINING/CONFERENCE/REGISTRATION FEES	7.000.00
DSTH21900766	09/18/2019	GRASSROOTS SOLUTIONS	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.000.00
			OTI	IER CONTRACTU	OTHER MISCELLANEOUS SERVICES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES AL SERVICES	23,230.93
DSTH21900762	09/17/2019					
			ACC	QUISITION OF AS	SETS	102.75
					OTHER PERSONNEL COMPENSATION	322.23
					PERSONNEL COMP. FULL-TIME PERMANENT	1.728.917.17
					PERSONNEL BENEFITS	5.640.85
			NE1	PAYROLL EXPE	NSES	1,734,880.25

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NET FUNDS

NET EXPENDITURES FOR

TOTAL FUNDING YTD

ling Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			DESCRIPTION			AVAILABLE AS OF 04/01/2019 (\$)	THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$47,400.00 0.00 0.00 0.00 0.00		
			Net Payroll Exper	ises			-25,133.44	-37,466.30
			ORGANIZATION TOTALS			\$47,400.00	-\$25,133.44	-\$37,466.3
	UNEXPENDED BALANCE AS OF 09/30/2019				\$9,933.7			
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (\$
				START	END			
		MARTIN. LEO WILLIAM CASSIOPPI. SHARON MARIE QUEZADA HOFFMAN. ETHAN MAR MILER. GAIL. AL UMBANHOWAR. DIRK A HARVALA. MADISON C DO. DIEU MY DONOVAN. MARTIN GERALD FOULADI. FLORA LEMAY. MITCHELL J ENGEL. PETER JAMES BECK. MARTIN ALEXANDER SOHNI. NATASHA SAANYA ELLGEN. BENJAMIN WILLIAM LAMPRON. ANNA C SORBE. JOSHUA C BASKFIELD. HANNAH K FOLEY. KRISTEN N JEAN-BAPTISTE. JONATHAN M PETERSON. MEGAN A ABDULLAHI. ZAKARIYA A RYAN. GRACE JANE ANDERSON. LESTERFIELD G TOWNSEND. LATISHAT ANDERSON. LESTERFIELD G TOWNSEND. LATISHAT ANDERSON. LEMILY M GREGORY, MALOCUM K GREGORY, MALOCUM K GORBEL. KYLE J ORNAL. EMILY M GREGORY, MALOCUM K GREGORY, MALOCUM K GORBEL. KYLE J ORNAL. EMILY M GREGORY, MALOCUM K GORBEL. KYLE J ORNAL. EMILY M GREGORY, MALOCUM K	ek			INTERN TO MAY 24 INTERN TO MAY 22 INTERN TO AUG. 30 INTERN TO AUG. 30 INTERN TO MAY 22 INTERN TO MAY 22 INTERN TO APR. 22 INTERN TO APR. 22 INTERN TO APR. 22 INTERN TO APR. 24 INTERN TO APR. 29 INTERN TO MAY 11 INTERN TO MAY 11 INTERN TO MAY 11 INTERN FROM MAY 23 TO AU INTERN FROM JUN. 3 TO AUG INTERN FROM JUN. 5 TO SE PRESS INTERN FROM JUN. 5 TO SE INTERN FROM JUN. 5 TO SE INTERN FROM MUR. 20 TO SE INTERN FROM MUR. 20 TO SE INTERN FROM MUR. 20 INTERN FROM MUR. 20 INTERN FROM MUR. 20 INTERN FROM SEP. 5 INTERN FROM SEP. 5 INTERN FROM SEP. 9	G. 12 G. 19 G. 30 I. 14 I. 9 TO AUG. 9 . 6 . 23	899 520 1.500 520 440 440 520 480 386 546 1.800 546 1.1595 1.306 1.440 1.340 1.340 1.340 1.580 1.595 2.202 2.203 2.203 2.203 2.203 2.203
PERSONNEL COMP. FULL-TIME PERMANENT NET PAYROLL EXPENSES								25,133 25,133

DESCRIPTION

INTERN COMPENSATION - SMITH

SENATOR DEBBIE A. STABENOW Funding Year 2017 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2015			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,570,239.00 61,491.00 0.00 -17,940.64	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	
DOCUMENT NO.	DATE POSTED	PAYEE NAME	UNEXPENDED B	1	N/SERVICE		DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			

SENATOR DEBBIE			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICE ACCOUNT	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			ıls		\$3,652,437.00 287,214.00 0.00 0.00		
				nses portation of Perso	one		0.00 0.00	-3,637,415.92 -135,428.80
			Rent, Communica				0.00	-38,876.73
			Other Contractua		•		0.00	-1,353.45
			Supplies and Mat	erials			-32.70	-27,858.65
			Acquisition of Ass	ets			0.00	-3,072.89
			ORGANIZATION	TOTALS		\$3,939,651.00	-\$32.70	-\$3,844,006.44
			UNEXPENDED E					\$95,644.56
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIOI DAT	ES	DESCRIPTION		AMOUNT (\$)
				START	END			

SEN	ATOR DEBBIE A. S	TABENOW		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans Rent, Communica	nses portation of Perso		\$3,960,493.00 54,813.00 0.00 0.00	-1,939,001.36 -100,296.15 -23,838.76	-3,670,532.92 -142,409.84 -37,329.96
				Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	oduction Services erials ets		\$4,015,306.00	-20.00 -1,713.80 -4,886.75 -1,285.10 -\$2,071,041.92	-20.00 -1,908.20 -52,459.84 -1,346.10 -\$3,906,006.86
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$109,299.14
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			AMOUNT (\$)	
		100125			START	END			
			MOZDEN, MICHAEL J CURRAN, PATRICIA M WILLIAMS, MATTHEW S JOHNSON, BRIDGET LYNN BEAUCHAMP, KANE J FOX, KALI L DENNING, GLORIA D HAMMOND, HEATHER FARR CANADY, MARGEE L SWEENEY, WILLIAM J PLACHETKA, TERESA A BREWSTER-STANSKI, ANNE C JUDNICH, MARY M FEWINS, BRANDON D VAN KUIKEN, MATTHEW B DOWNING, CHRISTOPHER R ZARCO, ALVARON WOLKEN, ANA M SUNTAG, ARON WOLKEN, ANA M CUELLAR, TERESA J GRAF, ALEXANDER C MATHIS, DERRICK T OUMALIAN, ANI L				VOTES DIRECTOR FROM AUC CONSTITUENT COMMUNICAT COMMUNICATIONS DIRECTO CONSTITUENT SERVICE REP STAFF ASSISTANT REGIONAL MANAGER CONSTITUENT SERVICE REP CONSTITUENT SERVICE REP CONSTITUENT SERVICES DIF STATE SCHEDULER SENIOR ADVISOR TO JUL. 1 STATE DIRECTOR DEPUTY CHIEF OF STAFF REGIONAL MANAGER REGIONAL MANAGER CHIEF OF STAFF DIRECTOR OF DC OPERATIO POLICY ADVISOR TO JUL. 12 LEGISLATIVE AIDE TO MAY 8 SENIOR POLICY ADVISOR TO JUL. 12 LEGISLATIVE AIDE TO MAY 8 SENIOR POLICY ADVISOR TAFF ASSISTANT SENIOR AIDE SENIOR POLICY ADVISOR TO STAFF ASSISTANT CONSTITUENT SERVICES REVICES R	IONS DIRECTOR R R RESENTATIVE RESENTATIVE RESENTATIVE RESENTATIVE RECTOR	866.67 46.499.94 68.335.79 34.499.96 23.499.96 53.413.23 34.499.96 64.121.55 59.954.86 2.527.73 84.729.48 67.204.87 49.999.98 49.999.98 49.999.98 47.29.48 39.999.98 49.299.99 57.77 58.388.20 32.000.00 51.627.75 58.388.20 32.000.00 51.627.55 29.999.98 49.999.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		SANFORD. CHRIS K PHILLIPS BURSCH. AMY E HALL, ANTHONY T VESELIK. MICHAEL WASHINGTON. BRITTNEY M KWARTENG, LOTA CAMPBELL TERESE F B BAKER. VERNON G III CURIS. ROBERT J CARWELL EMILY WAHRLE JEREMY T VERHAGEN. SPENCER D MARGOWSKY, MIRANDA K MAYFIELD. MICHELLE L TERRY. MAXINE G DONNELLY. JOHN B SHEU. NINCENT JACQUEZ ALEJANDRO S SHOFFNER. CRISTINA M FAHMY. NIRMEEN M RUBALCAVA. LORENZO A KING. CORY C BORG. GABRIELLE O BROWN. AMY ELIZABETH GAGE. JANBES T VORK. AMANDA M PROEGLER. ZOE E GRAF, CHRISTIAN P DAVIDSON, MICHAEL F RILEY, RAYSHAWN D MARSH T RUBALCAVI. TOTO THE TERE THE RITER TO THE TERE THE RITER TO THE TERE THE RITER TO THE THE RITER THE THE THE RITER THE RITER THE THE R			ADMINISTRATIVE DIRECTOR SPEECH WRITER STAFF ASSISTANT TO MAY 3 POLICY ANALYST FROM MAY 28 LEGISLATIVE ADE TO APR. 12 LEGISLATIVE ADE TO APR. 12 LEGISLATIVE ASSISTANT REGIONAL MANAGER LEGISLATIVE ASSISTANT LEGISLATIVE DIRECTOR REGIONAL MANAGER REGIONAL MANAGER REGIONAL MANAGER PRESS SECRETARY TO AUG. 23 STAFF ASSISTANT TO AUG. 15 LEGISLATIVE ASSISTANT JUNIOR INVESTIGATOR DEPUTY PRESS SECRETARY POLICY ADVISOR TO APR. 5 LEGISLATIVE AUBE DEPUTY PRESS SECRETARY POLICY ADVISOR TO APR. 5 LEGISLATIVE AUBE STAFF ASSISTANT TO SEP. 6 POLICY ADVISOR LEGISLATIVE AUBE STAFF ASSISTANT TO SEP. 6 POLICY ADVISOR LEGISLATIVE AUBE STAFF ASSISTANT TO SEP. 6 POLICY ADVISOR LEGISLATIVE AUBE STAFF ASSISTANT TO SEP. 6 POLICY ADVISOR LEGISLATIVE AUBE SEGIONAL MANAGER REGIONAL MANAGER REGIONAL MANAGER REGIONAL MANAGER SERGIONAL MANAGER LEGISLATIVE AUBE STAFF ASSISTANT STAFF AS	51.121.56 51.621.54 3.666.65 2.476.13 1.911.10 41.121.52 54.499.96 37.499.98 42.435.72 34.499.96 42.435.72 34.499.96 31.666.62 32.499.94 41.11.03 32.499.96 31.666.62 32.499.96 31.666.62 32.499.96 31.666.62 32.499.96 31.666.62 32.499.96 31.666.62 32.499.96 31.666.62 32.499.96 32.499.96 32.499.96 33.499.96 33.499.92 34.499.96 34.499.96 34.499.96 34.499.92 34.499.92 34.499.92 34.499.92 34.499.92 34.499.92 34.499.92 34.499.92 35.500.00 46.666.64
		BALLOR. KIMBERLY ROSE			STAFF ASSISTANT FROM AUG. 26	3.986.10
DSTB20190002 DSTB20190003	04/03/2019 04/03/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR A PHILLIPS BURSCH WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60 370.60
DSTB20190003	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	AIRFARE FOR M VANKUIKEN WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	370.60
DSTB20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	AIRFARE FOR M MARGOWSKY WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	508.60
DSTB20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/15/2019	AIRFARE FOR R RILEY DETROIT TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	727.50
DSTB20190021	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	AIRFARE FOR M FRUGE PELLSTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	372.60
DSTB20190021	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/02/2019	02/04/2019	AIRFARE FOR D MARSH LANSING TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	372.60
DSTB20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/02/2019	02/04/2019	AIRFARE FOR A TOUMAJAN WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	284.60
					AIRFARE FOR A BREWSTER-STANSKI WASHINGTON DC TO DETROIT AND RETURN	
DSTB20190034	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON DETROIT TO WASHINGTON DC AND RETURN	646.60
DSTB20190041	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/13/2019	STAFF TRANSPORTATION AIRFARE OF M WILLIAMS DETROIT TO WASHINGTON DC	185.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTB20190042	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION	185.30
DSTB20190056	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	AIRFARE FOR M WILLIAMS WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	588.61
DSTB20190057	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	AIRFARE FOR M CANADY LANSING TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	588.61
DSTB20190060	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	AIRFARE FOR G DENNING LANSING TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR E ROPHAN DETECTION TO MARCHETTE AND RETURN	453.70
DSTB20190071	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/16/2019	AIRFARE FOR E RODMAN DETROIT TO MARQUETTE AND RETURN STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON GRAND RAPIDS TO WASHINGTON DC AND RETURN	296.60
DSTB20190072	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR T CAMPBELL DETROIT TO MARQUETTE	229.10
DSTB20190073	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON KALAMAZOO TO WASHINGTON DC AND RETURN	651.50
DSTB20190074	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR M VANKUIKEN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190083	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS DETROIT TO CHICAGO IL AND RETURN	578.60
DSTB20190089	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON DETROIT TO WASHINGTON DC AND RETURN	508.60
DSTB20190090	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D MARSH TRAVERSE CITY TO DETROIT	199.44
DSTB20190091	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR C SHOFFNER WASHINGTON DC TO DETROIT, TRAVERSE CITY, DETROIT AT	462.30
DSTB20190099	08/15/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	RETURN STAFF TRANSPORTATION	633.60
DSTB20190100	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	AIRFARE FOR M WILLIAMS DETROIT TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	248.37
DSTB20190101	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/03/2019	RENTAL AUTO FOR M WILLIAMS IN WASHINGTON DC STAFF TRANSPORTATION	296.60
DSTB20190102	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	AIRFARE FOR D RITTENHOUSE WASHINGTON DC TO GRAND RAPIDS AND RETURN STAFF TRANSPORTATION	5.984.71
DSTB20190103	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	BUS FARE FOR STAFF RETREAT HELD IN MACKINAW CITY STAFF TRANSPORTATION	361.50
DSTB20190104	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	AIRFARE FOR A BREWSTER-STANSKI WASHINGTON DC TO PELLSTON STAFF TRANSPORTATION	352.50
DSTB20190105	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	AIRFARE FOR E CARWELL CHICAGO IL TO PELLSTON STAFF TRANSPORTATION	183.00
DSTB20190106	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	AIRFARE FOR R MARING WASHINGTON DC TO KALAMAZOO STAFF TRANSPORTATION	245.30
DSTB20190107	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	AIRFARE FOR V SHEU TRAVERSE CITY TO NEWARK NJ STAFF TRANSPORTATION	185.30
DSTB20190108	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	09/04/2019	AIRFARE FOR C GRAF MADISON WI TO WASHINGTON DC STAFF TRANSPORTATION	370.60
DSTB20190109	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	AIRFARE FOR K LATTANY WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION AIRFARE FOR C GRAF WASHINGTON DC TO DETROIT	185.30
DSTB20190110	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A PHILLIPS BURSCH WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190111	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR V BAKER WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190112	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR C DOWNING WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190113	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR P CURRAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190114	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR M TERRY WASHINGTON DC TO DETROIT	185.30
DSTB20190115	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR R CURIS WASHINGTON DC TO DETROIT AND RETURN	370.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSTB20190116	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION	185.30
DSTB20190117	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	AIRFARE FOR V SHEU WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	1,007.00
DSTB20190118	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FERRY FOR STAFF RETREAT HELD IN MACKINAW CITY STAFF TRANSPORTATION	185.30
DSTB20190119	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	AIRFARE FOR V PLEASANT WASHINGTON DC TO DETROIT STAFF TRANSPORTATION	284.60
DSTB20190120	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/01/2019	AIRFARE FOR J WHEELER WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION	304.60
DSTB20190121	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	AIRFARE FOR Z PROEGLER WASHINGTON DC TO DETROIT AND RETURN STAFF TRANSPORTATION AIRFARE FOR V PLEASANT FLINT TO WASHINGTON DC	185.30
DSTB20190122	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS DETROIT TO WASHINGTON DC AND RETURN	508.60
DSTB20190124	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR J DONNELLY, M MOZDEN, L RUBALCAVA, C SHOFFNER, M VESELIK WASHII DC TO DETROIT AND RETURN	1.853.00 NGTON
DSTB20190125	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TOUMAJAN DETROIT TO LANSING AND RETURN	355.94
DSTB20190126	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR E CARWELL CHICAGO IL TO WASHINGTON DC	125.30
DSTB20190127	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M VANKUIKEN DETROIT TO WASHINGTON DC	185.30
DSTB20190128	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A TOUMAJAN DETROIT TO WASHINGTON DC	185.30
DSTB20190129	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR A TOUMAJAN WASHINGTON DC TO DETROIT	185.30
DSTB20190134	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION TAXI FARE FOR SEN STABENOW, K BALLOR, M CANADY, T CUELLAR, P CURRAN, G DENN FOX B JOHNSON, D MARSH, C SANFORD, A TOUMAJAN, A YORK IN MACKINAC ISLAND	6.60 72.40 ING, K
DSTB20190138	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR D MCKENZIE-SIMMONS WASHINGTON DC TO DETROIT	323.30
DSTB20190139	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG, A SUNTAG WASHINGTON DC TO DETROIT AND RETURN	1.017.20
DSTB20190140	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG DETROIT TO WASHINGTON DC	323.30
DSTB20190141	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG WASHINGTON DC TO DETROIT	185.30
DSTB20190142	09/11/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN DETROIT TO WASHINGTON DC	185.30
DSTB20190143	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR L RUBALCAVA WASHINGTON DC TO DETROIT AND RETURN	646.60
DSTB20190147	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A BROWN TRAVERSE CITY TO SOUTHFIELD, LANSING, FLINT, LANSIN GRAND RAPIDS, LANSING TO DETROIT	335.62 G,
DSTB20190148	09/30/2019	RUBALCAVA.LORENZO A	09/02/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING, FLINT, LANSING, GRAND RAPIDS, LANSING, DETROIT AND RETURN	88.08 691.48 94.89
DSTB20190149	09/30/2019	FEWINS.BRANDON D	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CLARE, CADILLAC AND RETURN	8.02 110.20
DSTB20190150	09/25/2019	FEWINS.BRANDON D	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CURRAN AND RETURN	8.68 126.44
DSTB20190151	09/23/2019	GAGE.JAMES T	07/31/2019	07/31/2019	TRAVERGE OF TO CONTROL AND RETURN STAFF TRANSPORTATION MARQUETTE TO GLADSTONE AND RETURN	67.86

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DSTB20190152	09/23/2019	GAGE.JAMES T	09/12/2019	09/12/2019	STAFF TRANSPORTATION	78.88
DSTB20190155	09/25/2019	CANADY,MARGEE L	09/12/2019	09/12/2019	MARQUETTE TO LANSE AND RETURN STAFF TRANSPORTATION FIRST AND PERSON AND RETURN	120.06
DSTB20190156	09/25/2019	GAGE,JAMES T	08/06/2019	08/06/2019	EAST LANSING TO DETROIT AND RETURN STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	114.26
DSTB20190157	09/23/2019	GAGE.JAMES T	08/15/2019	08/15/2019	MARQUETTE TO HOUGHTON AND RETURN STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.72
DSTB20190158	09/23/2019	GAGE.JAMES T	08/12/2019	08/12/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.72
DSTB20190159	09/25/2019	GAGE.JAMES T	09/05/2019	09/05/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	192.56
DSTB20190160	09/25/2019	GAGE.JAMES T	08/16/2019	08/16/2019	STAFF TRANSPORTATION MARQUETTE TO LAKE LINDEN AND RETURN	126.44
DSTB20190162	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/13/2019	STAFF TRANSPORTATION AIRFARE FOR S VERHAGEN DETROIT TO WASHINGTON DC AND RETURN	370.60
DSTB20190163	09/25/2019	CAMPBELL.TERESE F B	05/03/2019	05/03/2019	STAFF TRANSPORTATION DETROIT TO BERRIEN SPRINGS, KALAMAZOO AND RETURN	240.70
DSTB20190164	09/25/2019	CAMPBELL.TERESE F B	05/06/2019	05/16/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.54
DSTB20190166	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/15/2019	STAFF TRANSPORTATION AIRFARE FOR T CAMPBELL DETROIT TO WASHINGTON DC AND RETURN	370.60
DSTB20190167	09/25/2019	FOX.KALI L	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.22 96.28
DSTB20190168	09/25/2019	CAMPBELL.TERESE F B	09/11/2019	09/15/2019	EAST LANSING TO ANN ARBOR AND RETURN STAFF INCIDENTALS STAFF PER DIEM	120.68 1.056.07
					STAFF TRANSPORTATION DETROIT TO WASHINGTON DC AND RETURN	181.33
DSTB20190169	09/24/2019	FOX.KALI L	08/22/2019	09/16/2019	STAFF TRANSPORTATION EAST LANSING TO LANSING, DETROIT AND RETURN	20.58
DSTB20190173	09/30/2019	FEWINS.BRANDON D	09/20/2019	09/20/2019	STAFF TRANSPORTATION TRAVERSE CITY TO CHARLEVOIX AND RETURN	63.80
DSTB20190187	09/30/2019	LATTANY.KRYSTAL KAY	09/27/2019	09/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.27
DSTB21900265	04/04/2019	SANFORD.CHRIS K	01/02/2019	01/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	310.39 725.36
DSTB21900266	04/01/2019	SANFORD.CHRIS K	01/07/2019	01/22/2019	EAST LANSING TO DETROIT, WASHINGTON DC, DETROIT AND RETURN STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 1/7 GRAND RAPIDS; 1/17 TRAVERSE CITY; 1	395.56
DSTB21900267	04/01/2019	SANFORD.CHRIS K	01/08/2019	02/01/2019	DETROIT STAFF TRANSPORTATION	122.38
DSTB21900272	04/03/2019	MARSH.DREW E	03/11/2019	03/14/2019	EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	140.82
					STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO LANSING. WASHINGTON DC. LANSING AND RETURN	1.027.36 169.25
DSTB21900279	04/03/2019	FOX.KALI L	03/22/2019	03/27/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/22 MASON; 3/25 LANSING; 3/27 JACKSON	67.14
DSTB21900280	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	5.475.00
DSTB21900281	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	1.287.66
DSTB21900282	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF INCIDENTALS INCIDENTAL EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	300.03
DSTB21900283	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	325.00
DSTB21900284	04/03/2019	JUDNICH.MARY M	03/04/2019	03/28/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	235.35

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DSTB21900285	04/03/2019	JUDNICH.MARY M	03/07/2019	03/25/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/7 BATTLE CREEK, NEW ERA; 3/8 BATTLI CREEK; 3/11 KALAMAZOO; 3/11, 15 MUSKEGON; 3/13 FREMONT; 3/14 NEW ERA; 3/18 MECOST/	
DSTB21900286	04/03/2019	JUDNICH,MARY M	03/26/2019	03/26/2019	WHITE CLOUD; 3/25 FLINT STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	73.08
DSTB21900287	04/03/2019	FRUGE.MELISSA K	03/22/2019	03/22/2019	STAFF TRANSPORTATION BOYNE CITY TO LANSING AND RETURN	236.64
DSTB21900288	04/03/2019	GAGE.JAMES T	03/15/2019	03/15/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900289	04/03/2019	GAGE.JAMES T	03/16/2019	03/16/2019	STAFF TRANSPORTATION MARQUETTE TO KINGSFORD AND RETURN	94.54
DSTB21900290	04/03/2019	GAGE.JAMES T	03/18/2019	03/18/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900291	04/03/2019	GAGE.JAMES T	03/27/2019	03/27/2019	STAFF TRANSPORTATION MARQUETTE TO MARINETTE WI, IRON MOUNTAIN AND RETURN	158.92
DSTB21900292	04/03/2019	GAGE.JAMES T	03/28/2019	03/28/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	190.24
DSTB21900294	04/08/2019	STABENOW.DEBORAH A	02/14/2019	02/24/2019	WARDUETTE TO SAULT SAIDLE MARKE AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, ANN ARBOR, LANSING, DETROIT, LANSING, ANN ARBOR, DET AND RETURN	514.46 ROIT
DSTB21900295	04/08/2019	STABENOW.DEBORAH A	02/07/2019	02/12/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DETROIT, FRANKENMUTH, BAY CITY, LANSING, KALAMAZOO, LANSING, WASHINGTON DC TO DETROIT, FRANKENMUTH, BAY CITY, LANSING, KALAMAZOO, LANSING,	278.94 621.49
DSTB21900296	04/05/2019	LATTANY,KRYSTAL KAY	04/01/2019	04/01/2019	DEARBORN, DETROIT AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.08
DSTB21900297	04/05/2019	LATTANY.KRYSTAL KAY	02/14/2019	02/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.14
DSTB21900298	04/19/2019	MAHRLE.JEREMY T	12/01/2018	12/20/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.56
DSTB21900299	04/22/2019	MAHRLE.JEREMY T	01/05/2019	01/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	184.03
DSTB21900300	04/19/2019	MAHRLE.JEREMY T	01/30/2019	01/30/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	72.62
DSTB21900301	04/22/2019	MAHRLE.JEREMY T	02/02/2019	03/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.66
DSTB21900302	04/19/2019	MAHRLE.JEREMY T	02/07/2019	02/07/2019	STAFF TRANSPORTATION ROYAL OAK TO SMITHS CREEK TO DETROIT	63.34
DSTB21900303	04/19/2019	MAHRLE.JEREMY T	02/12/2019	02/12/2019	STAFF TRANSPORTATION DETROIT TO MARYSVILLE TO ROYAL OAK	65.08
DSTB21900304	04/22/2019	MAHRLE.JEREMY T	02/21/2019	02/22/2019	STAFF TRANSPORTATION ROYAL OAK TO ANN ARBOR AND RETURN	50.81
DSTB21900305	04/22/2019	MAHRLE.JEREMY T	02/25/2019	02/25/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON AND RETURN	75.34
DSTB21900306	04/22/2019	MAHRLE.JEREMY T	02/27/2019	02/27/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON TO DETROIT	74.53
DSTB21900307	04/22/2019	MAHRLE.JEREMY T	03/05/2019	03/05/2019	STAFF TRANSPORTATION ROYAL OAK TO LANSING AND RETURN	100.25
DSTB21900308	04/22/2019	MAHRLE.JEREMY T	03/22/2019	03/22/2019	STAFF TRANSPORTATION ROYAL OAK TO ORION, MARYSVILLE AND RETURN	77.08
DSTB21900309	04/12/2019	STABENOW.DEBORAH A	02/14/2019	02/24/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LANSING, ANN ARBOR, LANSING, DETROIT, LANSING, ANN ARBOR, DETROIT AND RETURN	58.08
DSTB21900310	04/11/2019	KING.CORY C	04/02/2019	04/02/2019	STAFF TRANSPORTATION GRAND RAPIDS TO OTSEGO AND RETURN	54.52
DSTB21900311	04/12/2019	STABENOW.DEBORAH A	03/15/2019	03/24/2019	GRAND RAPIDS TO ISSEED AND RETURN SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, SAGINAW, MOUNT PLEASANT, LANSING, DETROIT. RETURN	852.69 AND

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DSTB21900312	04/12/2019	STABENOW.DEBORAH A	03/28/2019	03/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	33.00 323.30 646.60
DSTB21900313	04/12/2019	STABENOW,DEBORAH A	04/05/2019	04/08/2019	WASHINGTON DC TO DETROIT AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, DETROIT AND RETURN	650.27
DSTB21900314	04/12/2019	FOX.KALI L	03/28/2019	04/09/2019	WASHINGTON DO TO EARSHING, DETROIT AND RETURN STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/28 CARLETON; 4/1 PORTLAND; 4/4 YI	348.58 PSILANTI,
DSTB21900315	04/12/2019	GAGE.JAMES T	04/03/2019	04/03/2019	ANN ARBOR; 4/6 GRAND RAPIDS; 4/9 CHARLOTTE STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900316	04/12/2019	GAGE.JAMES T	04/06/2019	04/06/2019	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	117.16
DSTB21900317	04/12/2019	GAGE.JAMES T	04/08/2019	04/08/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE, CEDARVILLE, SAULT SAINTE MARIE AND RETURN	238.96
DSTB21900318	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/22/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	172.80
DSTB21900319	04/17/2019	MARSH.DREW E	04/07/2019	04/08/2019	STAFF TRANSPORTATION EAST LANSING TO DEARBORN HEIGHTS, DETROIT AND RETURN	149.84
DSTB21900320	04/17/2019	VERHAGEN.SPENCER D	03/08/2019	03/29/2019	STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 3/8 BAY CITY; 3/15 BAY CITY, MIDLAND; 3/19, 28, SAGINAW	276.08 29
DSTB21900321	04/17/2019	FEWINS.BRANDON D	04/05/2019	04/12/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 4/5 EMPIRE; 4/12 CADILLAC	80.04
DSTB21900322	04/22/2019	MAHRLE.JEREMY T	04/12/2019	04/12/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON TO DETROIT	77.04
DSTB21900324	04/24/2019	JUDNICH.MARY M	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO THOMPSONVILLE AND RETURN	127.53 146.16
DSTB21900325	04/24/2019	YORK.AMANDA M	02/01/2019	02/26/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.67
DSTB21900326	04/26/2019	YORK.AMANDA M	03/01/2019	03/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	237.39
DSTB21900327	04/30/2019	FOX.KALI L	04/18/2019	04/27/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 4/18 LANSING; EATON RAPIDS; 4/23 JA 4/24 ANN ARBOR; 4/27 PINCKNEY	231.58 CKSON;
DSTB21900328	05/01/2019	YORK.AMANDA M	02/21/2019	02/22/2019	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	49.53
DSTB21900329	05/01/2019	YORK.AMANDA M	04/24/2019	04/24/2019	STAFF TRANSPORTATION DETROIT TO OSCODA AND RETURN	233.16
DSTB21900330	05/01/2019	WILLIAMS.MATTHEW S	04/13/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	354.19 209.87
DSTB21900331	05/03/2019	CAMPBELL.TERESE F B	01/12/2019	02/20/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.14
DSTB21900332	05/03/2019	CAMPBELL.TERESE F B	02/21/2019	04/19/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.90
DSTB21900333	05/03/2019	CAMPBELL.TERESE F B	02/26/2019	04/19/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	378.47
DSTB21900334	05/02/2019	CAMPBELL.TERESE F B	04/22/2019	04/22/2019	STAFF TRANSPORTATION DETROIT TO MACOMB AND RETURN	59.16
DSTB21900335	05/03/2019	CAMPBELL.TERESE F B	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION DETROIT TO FLINT, LANSING, GRAND RAPIDS, MUSKEGON, TRAVERSE CITY, MIDLAND AI RETURN	267.39 390.12 ND
DSTB21900336	05/22/2019	CAMPBELL.TERESE F B	01/02/2019	01/05/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP DETROIT TO WASHINGTON DC AND RETURN	107.48
DSTB21900337	05/07/2019	GAGE.JAMES T	04/20/2019	04/20/2019	STAFF TRANSPORTATION MARQUETTE TO COPPER HARBOR AND RETURN	167.04

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DSTB21900338	05/07/2019	GAGE.JAMES T	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MARQUETTE TO IRONWOOD, ONTONAGON AND RETURN	68.81 186.70
DSTB21900339	05/07/2019	GAGE.JAMES T	04/26/2019	04/26/2019	STAFF TRANSPORTATION MARQUETTE TO BARK RIVER AND RETURN	92.22
DSTB21900340	05/07/2019	GAGE.JAMES T	04/27/2019	04/27/2019	STAFF TRANSPORTATION MARQUETTE TO IRON MOUNTAIN AND RETURN	93.38
DSTB21900341	05/07/2019	GAGE.JAMES T	05/01/2019	05/01/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.72
DSTB21900342	05/07/2019	DENNING.GLORIA D	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO LANSING, WASHINGTON DC, LANSING AND RETURN	99.78 835.97 96.99
DSTB21900345	05/07/2019	STABENOW.DEBORAH A	04/24/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, GRAND RAPIDS, WAYLAND, DETROIT AND RETURN	135.70 822.74
DSTB21900346	05/08/2019	RODMAN.ELLEN E	05/02/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DETROIT, MARQUETTE, DETROIT AND RETURN	25.30 495.00 188.00
DSTB21900347	05/09/2019	JUDNICH.MARY M	04/10/2019	04/18/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/10 ALLENDALE; 4/11 RICHLAND; 4/15 MIDDLEVILLE: 4/17 KALAMAZOO; 4/18 LAWRENCE	290.00
DSTB21900348	05/09/2019	JUDNICH,MARY M	04/10/2019	04/19/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.56
DSTB21900349	05/09/2019	JUDNICH.MARY M	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO DETROIT, ARMADA, FLINT, LANSING AND RETURN	104.34 230.30
DSTB21900350	05/09/2019	JUDNICH.MARY M	04/26/2019	04/26/2019	STAFF TRANSPORTATION GRAND RAPIDS TO AUGUSTA AND RETURN	75.40
DSTB21900351	05/09/2019	JUDNICH.MARY M	04/28/2019	04/29/2019	STAFF TRANSPORTATION GRAND RAPIDS TO LANSING, WAYLAND, DETROIT, LANSING AND RETURN	127.99
DSTB21900352	05/10/2019	CANADY.MARGEE L	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO LANSING, WASHINGTON DC, LANSING AND RETURN	99.78 856.92 67.86
DSTB21900353	05/10/2019	FEWINS.BRANDON D	05/07/2019	05/07/2019	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	52.20
DSTB21900354	05/14/2019	VERHAGEN.SPENCER D	04/11/2019	04/30/2019	STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 4/11 EAST LANSING, FENTON; 4/12 BAY CITY; 4/1: 0WOSSO; 4/15, 17, 26 SAGINAW; 4/22 SAGINAW, MIDLAND	417.02 3, 30
DSTB21900355	05/14/2019	STABENOW.DEBORAH A	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DSTB21900356	05/15/2019	FEWINS.BRANDON D	05/10/2019	05/13/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 5/10 ALPENA; 5/13 GRAYLING	214.02
DSTB21900357	05/20/2019	DAVIDSON.MICHAEL F	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO SOUTHFIELD, FRASER, DETROIT TO KALAMAZOO	179.58 187.54
DSTB21900358	05/20/2019	FEWINS.BRANDON D	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	15.00 150.80
DSTB21900359	05/20/2019	FOX.KALI L	05/03/2019	05/14/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 5/3 MOUNT PLEASANT; 5/7 CHARLOTTE SEARS: 5/31 DETROIT: 5/14 JACKSON, ANN ARBOR, MONROE	404.37 ; 5/10
DSTB21900360	05/17/2019	FRUGE.MELISSA K	04/16/2019	04/16/2019	STAFF TRANSPORTATION BOYNE CITY TO GRAYLING AND RETURN	62.64
DSTB21900361	05/17/2019	FRUGE.MELISSA K	04/18/2019	04/18/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING TO BOYNE CITY	57.42
DSTB21900362	05/17/2019	FRUGE.MELISSA K	05/13/2019	05/13/2019	STAFF TRANSPORTATION BOYNE CITY TO BEAVERTON TO TRAVERSE CITY	152.54

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DSTB21900363	05/22/2019	JUDNICH.MARY M	05/01/2019	05/09/2019	STAFF TRANSPORTATION	67.87
DSTB21900364	05/20/2019	JUDNICH,MARY M	05/02/2019	05/13/2019	GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	532.44
DSTB21900365	05/20/2019	CANADY.MARGEE L	05/10/2019	05/10/2019	GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/2 HOLLAND; 5/3 BERRIEN SPRINGS KALAMAZOO; 5/9-10 ALPENA; 5/13 WHITEHALL STAFF TRANSPORTATION	60.32
DSTB21900366	06/17/2019	DAVIDSON.MICHAEL F	05/12/2019	05/13/2019	EAST LANSING TO ALMA AND RETURN STAFF PER DIEM	150.65
					STAFF TRANSPORTATION KALAMAZOO TO DETROIT TO EAST LANSING	183.30
DSTB21900367	06/03/2019	DAVIDSON.MICHAEL F	05/15/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF FRANSPORTATION	37.52 338.58 167.06
DSTB21900368	05/30/2019	FEWINS.BRANDON D	05/17/2019	05/17/2019	EAST LANSING TO GRAND RAPIDS, WASHINGTON DC, GRAND RAPIDS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 80.04
DSTB21900369	05/30/2019	FEWINS.BRANDON D	05/21/2019	05/21/2019	TRAVERSE CITY TO PETOSKEY AND RETURN STAFF TRANSPORTATION	30.16
DSTB21900370	05/30/2019	FEWINS.BRANDON D	05/23/2019	05/23/2019	TRAVERSE CITY TO EMPIRE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	9.21 171.15
DSTB21900372	05/30/2019	FOX.KALI L	05/21/2019	05/21/2019	TRAVERSE CITY TO GRAND RAPIDS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	8.88 74.82
DSTB21900373	05/30/2019	FEWINS.BRANDON D	05/28/2019	05/28/2019	EAST LANSING TO BRIGHTON, GRAND LEDGE, OKEMOS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING, CHEBOYGAN AND RETURN	9.09 137.46
DSTB21900374	05/30/2019	JUDNICH.MARY M	05/15/2019	05/27/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/15, 21 MUSKEGON; 5/20 SIDNEY; 5/2	280.14
DSTB21900375	06/03/2019	DAVIDSON.MICHAEL F	05/21/2019	05/25/2019	KALAMAZOO; 527 CARSON CITY STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	90.36 570.95 69.62
DSTB21900376	06/03/2019	FOX.KALI L	05/24/2019	05/24/2019	KALAMAZOO TO DETROIT, WASHINGTON DC, DETROIT AND RETURN STAFF TRANSPORTATION	66.12
DSTB21900377	06/04/2019	LATTANY.KRYSTAL KAY	05/20/2019	05/20/2019	EAST LANSING TO BROOKLYN AND RETURN STAFF TRANSPORTATION	22.84
DSTB21900378	06/10/2019	GAGE.JAMES T	05/03/2019	05/03/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	80.04
DSTB21900379	06/10/2019	GAGE.JAMES T	05/04/2019	05/04/2019	MARQUETTE TO ESCANABA AND RETURN STAFF TRANSPORTATION	41.18
DSTB21900380	06/10/2019	GAGE.JAMES T	05/08/2019	05/08/2019	MARQUETTE TO NEGAUNEE, GWINN, NEGAUNEE AND RETURN STAFF TRANSPORTATION	81.78
DSTB21900381	06/10/2019	GAGE.JAMES T	05/13/2019	05/13/2019	MARQUETTE TO ESCANABA AND RETURN STAFF TRANSPORTATION	82.94
DSTB21900382	06/10/2019	GAGE.JAMES T	05/17/2019	05/17/2019	MARQUETTE TO BARAGA AND RETURN STAFF TRANSPORTATION	142.10
DSTB21900383	06/10/2019	GAGE.JAMES T	05/18/2019	05/18/2019	MARQUETTE TO ESCANABA, IRON MOUNTAIN, ESCANABA AND RETURN STAFF TRANSPORTATION	194.30
DSTB21900384	06/11/2019	GAGE.JAMES T	05/20/2019	05/20/2019	MARQUETTE TO ESCANABA, MARQUETTE, HOUGHTON AND RETURN STAFF TRANSPORTATION	193.72
DSTB21900385	06/10/2019	GAGE.JAMES T	05/29/2019	05/29/2019	MARQUETTE TO SAULT SAINTE MARIE AND RETURN STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	194.30
DSTB21900386	06/05/2019	MARSH.DREW E	05/24/2019	05/28/2019	MARQUETTE TO SAULT SAINTE MARIE AND RETURN STAFF TRANSPORTATION FACT LANSPORTATION	63.77
DSTB21900387	06/05/2019	KING.CORY C	04/29/2019	05/10/2019	EAST LANSING TO MACKINAW CITY AND RETURN STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/29 WAYLAND; 5/10 SOUTH HAVEN	107.88

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DSTB21900388	06/10/2019	FEWINS.BRANDON D	05/31/2019	05/31/2019	STAFF TRANSPORTATION	81.20
DSTB21900389	06/10/2019	FRUGE,MELISSA K	05/17/2019	05/17/2019	TRAVERSE CITY TO PETOSKEY AND RETURN STAFF TRANSPORTATION	55.68
DSTB21900390	06/10/2019	FRUGE,MELISSA K	05/20/2019	05/20/2019	TRAVERSE CITY TO CADILLAC AND RETURN STAFF TRANSPORTATION	102.66
DSTB21900391	06/10/2019	FRUGE.MELISSA K	05/28/2019	05/28/2019	BOYNE CITY TO MACKINAW CITY TO TRAVERSE CITY STAFF TRANSPORTATION	115.42
DSTB21900392	06/10/2019	FRUGE.MELISSA K	05/31/2019	05/31/2019	BOYNE CITY TO GRAYLING, CHEBOYGAN AND RETURN STAFF TRANSPORTATION	84.68
DSTB21900393	06/10/2019	WILLIAMS.MATTHEW S	05/10/2019	05/10/2019	BOYNE CITY TO PELLSTON TO TRAVERSE CITY STAFF TRANSPORTATION	48.72
DSTB21900394	06/11/2019	WILLIAMS.MATTHEW S	05/28/2019	05/31/2019	DEXTER TO SOUTHFIELD AND RETURN STAFF PER DIEM	114.38
					STAFF TRANSPORTATION DEXTER TO ROMULUS, MACKINAC ISLAND, ROMULUS AND RETURN	501.64
DSTB21900397	07/25/2019	SANFORD.CHRIS K	02/04/2019	03/28/2019	STAFF TRANSPORTATION EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.46
DSTB21900398	06/10/2019	LATTANY.KRYSTAL KAY	06/06/2019	06/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.92
DSTB21900399	06/11/2019	STABENOW.DEBORAH A	05/03/2019	05/06/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	108.31 597.84 1,294.80
DSTB21900400	06/11/2019	STABENOW,DEBORAH A	05/09/2019	05/13/2019	WASHINGTON DC TO DETROIT, ESCANABA, GWINN, MARQUETTE, DETROIT AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	346.63 1.302.41
DSTB21900401	06/17/2019	FOX.KALI L	06/01/2019	06/01/2019	WASHINGTON DC TO DETROIT, SOUTHFIELD, FRASER, DETROIT, SOUTHFIELD, LANSING, DETROIT AND RETURN STAFF TRANSPORTATION	26.81
DSTB21900402	06/17/2019	FOX.KALI L	06/04/2019	06/04/2019	EAST LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	9.31
					STAFF TRANSPORTATION EAST LANSING TO JACKSON, ANN ARBOR AND RETURN	92.22
DSTB21900403	06/17/2019	LATTANY.KRYSTAL KAY	06/12/2019	06/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.56
DSTB21900404	06/17/2019	LATTANY.KRYSTAL KAY	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.92
DSTB21900405	06/17/2019	YORK.AMANDA M	04/02/2019	04/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	248.70
DSTB21900406	06/17/2019	YORK.AMANDA M	05/01/2019	05/21/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	288.20
DSTB21900407	06/17/2019	FEWINS,BRANDON D	06/04/2019	06/04/2019	STAFF TRANSPORTATION TRAVERSE CITY TO MANISTEE AND RETURN	77.72
DSTB21900408	06/21/2019	CAMPBELL,TERESE F B	04/26/2019	05/02/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.70
DSTB21900411	06/17/2019	CAMPBELL.TERESE F B	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	165.54 282.34
DSTB21900412	06/24/2019	CAMPBELL.TERESE F B	05/28/2019	05/31/2019	DETROIT TO YPSILANTI, MARQUETTE, ESCANABA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	67.53 463.24
DSTB21900413	06/17/2019	VERHAGEN.SPENCER D	05/07/2019	05/22/2019	DETROIT TO MACKINAW CITY, MACKINAC ISLAND, MACKINAW CITY AND RETURN STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 5/7, 10 SAGINAW; 5/13 MIDLAND; 5/15, 22 OWOSSO	230.84
DSTB21900414	06/17/2019	DAVIDSON.MICHAEL F	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO ANN ARBOR, DETROIT, ROMULUS, DETROIT AND RETURN	146.72 210.96
DSTB21900415	06/18/2019	JUDNICH.MARY M	05/16/2019	06/14/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.62
DSTB21900416	06/18/2019	JUDNICH.MARY M	05/30/2019	06/07/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/30 MUSKEGON; 6/5 HASTINGS; 6/7 BAT CREEK, KALAMAZOO	193.14 TLE

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DSTB21900417	07/10/2019	MARSH.DREW E	06/17/2019	06/17/2019	STAFF TRANSPORTATION	45.73
DSTB21900418	07/09/2019	MARSH,DREW E	06/16/2019	06/16/2019	EAST LANSING TO BLOOMFIELD HILLS, FARMINGTON, DETROIT AND RETURN STAFF TRANSPORTATION	121.22
DSTB21900419	07/09/2019	FOX.KALI L	06/06/2019	06/06/2019	EAST LANSING TO BLOOMFIELD HILLS, FARMINGTON, DETROIT AND RETURN STAFF PER DIEM	6.36
					STAFF TRANSPORTATION EAST LANSING TO ANN ARBOR AND RETURN	110.78
DSTB21900420	07/10/2019	FOX.KALI L	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.29 93.96
DSTB21900421	07/09/2019	JUDNICH.MARY M	06/17/2019	06/22/2019	EAST LANSING TO MIDLAND AND RETURN STAFF TRANSPORTATION	127.60
DSTB21900422	07/09/2019	FEWINS.BRANDON D	06/20/2019	06/20/2019	GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/17 SIDNEY; 6/21 FREMONT; 6/22 WAY STAFF TRANSPORTATION	104.40
DSTB21900423	07/08/2019	LATTANY.KRYSTAL KAY	06/27/2019	06/28/2019	TRAVERSE CITY TO LUDINGTON AND RETURN STAFF TRANSPORTATION	21.46
DSTB21900424	07/10/2019	LATTANY.KRYSTAL KAY	06/26/2019	06/26/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	13.92
DSTB21900425	07/08/2019	LATTANY.KRYSTAL KAY	06/25/2019	06/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	2.90
DSTB21900426	07/08/2019	LATTANY.KRYSTAL KAY	06/24/2019	06/24/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	12.76
DSTB21900427	07/08/2019	LATTANY.KRYSTAL KAY	06/24/2019	06/24/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	22.67
DSTB21900428	07/09/2019	JUDNICH.MARY M	06/24/2019	06/27/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	415.86
					GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/24 ALLENDALE; HOLLAND; 6/25 CASSOPOLIS, BENTON HARBOR; 6/26 LANSING; 6/27 NEWAYGO; KALAMAZOO	
DSTB21900429	07/09/2019	VAN KUIKEN.MATTHEW B	05/28/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, MACKINAC ISLAND, DETROIT AND RETURN	127.85 31.14
DSTB21900430	07/09/2019	FEWINS.BRANDON D	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 150.80
DSTB21900431	07/09/2019	FEWINS.BRANDON D	06/26/2019	06/28/2019	TRAVERSE CITY TO ALPENA AND RETURN STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/26 ONAWAY: 6/28 GRAYLING	184.44
DSTB21900432	07/09/2019	FEWINS.BRANDON D	06/30/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	162.93 443.12
DSTB21900433	07/08/2019	FRUGE MELISSA K	06/18/2019	06/18/2019	TRAVERSE CITY TO LANSING, JOLIET IL AND RETURN STAFF TRANSPORTATION	26.10
DSTB21900434	07/10/2019	FRUGE.MELISSA K	06/19/2019	06/19/2019	TRAVERSE CITY TO SUTTONS BAY AND RETURN STAFF TRANSPORTATION	99.76
DSTB21900435	07/10/2019	FRUGE MELISSA K	06/20/2019	06/20/2019	TRAVERSE CITY TO CADILLAC AND RETURN STAFF TRANSPORTATION	99.76
DSTB21900436	07/09/2019	FRUGE MELISSA K	06/26/2019	06/26/2019	TRAVERSE CITY TO CADILLAC AND RETURN STAFF TRANSPORTATION	147.90
DSTB21900437	07/09/2019	GAGEJAMES T	05/30/2019	05/30/2019	BOYNE CITY TO MOUNT PLEASANT TO TRAVERSE CITY STAFF TRANSPORTATION	194.30
DSTB21900438	07/09/2019	GAGEJAMES T	06/03/2019	06/03/2019	MARQUETTE TO NEWBERRY, SAULT SAINTE MARIE AND RETURN STAFF TRANSPORTATION	116.58
DSTB21900439	07/10/2019	GAGE.JAWES T	06/11/2019	06/11/2019	MARQUETTE TO HOUGHTON AND RETURN STAFF TRANSPORTATION	80.04
	07/10/2019	RILEY.RAYSHAWN D	06/11/2019	06/11/2019	MARQUETTE TO ESCANABA AND RETURN STAFF TRANSPORTATION	46.40
DSTB21900440					FLINT TO SAGINAW AND RETURN	
DSTB21900441	07/10/2019	RILEY.RAYSHAWN D	06/28/2019	06/28/2019	STAFF TRANSPORTATION FLINT TO SANDUSKY AND RETURN	87.00
DSTB21900442	07/09/2019	VERHAGEN.SPENCER D	06/07/2019	06/28/2019	STAFF TRANSPORTATION FILINT TO THE FOLLOWING AND RETURN: 6/7 DETROIT; 6/10 LAPEER; 6/19 SAGINAW; 6/24, . OWOSSO; 6/28 BAY CITY, SAGINAW	269.70 26

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DSTB21900443	07/16/2019	FOX.KALI L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO LAKE ODESSA AND RETURN	8.03 54.52
DSTB21900444	07/16/2019	FOX.KALI L	07/01/2019	07/02/2019	STAFF PER DIEM EAST LANSING TO SAINT JOSEPH, BENTON HARBOR, CASSOPOLIS, SPARTA AND RETURN	123.89
DSTB21900445	07/16/2019	FEWINS.BRANDON D	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	6.13 150.80
DSTB21900446	07/16/2019	WILLIAMS.MATTHEW S	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO ROMULUS, CHICAGO IL. JOLIET IL. CHICAGO IL. ROMULUS AND RETURN	22.31 69.24
DSTB21900447	07/18/2019	DAVIDSON.MICHAEL F	06/30/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION KALAMAZOO TO BURR RIDGE IL, JOLIET IL, NEW BUFFALO, BENTON HARBOR, CASSOPOLIS .	242.09 225.62 AND
DSTB21900448	08/06/2019	DAVIDSON.MICHAEL F	07/03/2019	07/04/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO SOUTHFIELD, CLAWSON TO KALAMAZOO	96.05 133.98
DSTB21900449	07/17/2019	STABENOW.DEBORAH A	05/24/2019	06/03/2019	EAST DANSING TOSOTTHIES, CEAVISON TO NALAWAZOO SENATOR'S INCIDENTALS SENATOR'S PER DISCONDING SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, GRAYLING, CHEBOYGAN, MACKINAW CITY, MACKIN SENATOR	33.73 1.650.00 1.428.07 NAC
DSTB21900450	07/18/2019	STABENOW, DEBORAH A	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT DEARBORN, LANSING AND RETURN	452.73
DSTB21900451	07/18/2019	STABENOW,DEBORAH A	06/06/2019	06/10/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR, DETROIT, ROMULUS, DETROIT, LANSING, DETR AND RETURN	150.65 827.83 OIT
DSTB21900452	07/19/2019	STABENOW.DEBORAH A	06/13/2019	06/18/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR, HOWELL, LANSING, WEST BLOOMFIELD, DETRO WASHINGTON DC TO DETROIT, ANN ARBOR, HOWELL, LANSING, WEST BLOOMFIELD, DETRO	197.86 533.12 DIT
DSTB21900456	07/25/2019	FEWINS.BRANDON D	07/17/2019	07/17/2019	AND RETURN STAFF TRANSPORTATION TRAVERSE CITY TO CHARLEVOIX AND RETURN	60.32
DSTB21900457	07/25/2019	FOX.KALI L	06/18/2019	07/08/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 6/18 OKEMOS; 7/8 CHARLOTTE	46.40
DSTB21900458	07/25/2019	FOX.KALI L	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DETROIT AND RETURN	8.48 31.50
DSTB21900459	07/25/2019	FRUGE.MELISSA K	07/10/2019	07/10/2019	STAFF TRANSPORTATION TRAVERSE CITY TO LANSING AND RETURN	100.34
DSTB21900460	07/25/2019	FRUGE,MELISSA K	07/17/2019	07/17/2019	STAFF TRANSPORTATION BOYNE CITY TO ALPENA TO TRAVERSE CITY	134.56
DSTB21900461	07/25/2019	JUDNICH,MARY M	06/18/2019	07/12/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.28
DSTB21900462	07/25/2019	JUDNICH.MARY M	07/02/2019	07/11/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/2 BENTON HARBOR, CASSOPOLIS, SPA 7/8 VICKSBURG: 7/11 EAST LANSING	311.46 RTA;
DSTB21900463	07/25/2019	MAHRLE.JEREMY T	04/01/2019	04/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.39
DSTB21900464	07/25/2019	MAHRLE.JEREMY T	05/01/2019	05/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	296.25
DSTB21900465	07/25/2019	MAHRLE.JEREMY T	05/09/2019	05/09/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	74.12
DSTB21900466	07/25/2019	MAHRLE.JEREMY T	05/20/2019	05/20/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON TO DETROIT	73.83
DSTB21900467	07/25/2019	MAHRLE.JEREMY T	05/22/2019	05/22/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON AND RETURN	74.65

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			START	END		
DSTB21900468	08/14/2019	MAHRLE.JEREMY T	06/01/2019	06/22/2019	STAFF TRANSPORTATION	360.91
DSTB21900469	08/13/2019	MAHRLE, JEREMY T	06/05/2019	06/05/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	68.85
DSTB21900470	08/05/2019	MARSH,DREW E	07/12/2019	07/13/2019	DETROIT TO PORT HURON TO ROYAL OAK STAFF PER DIEM STAFF TRANSPORTATION	306.26 192.18
DSTB21900471	07/30/2019	RILEY.RAYSHAWN D	07/12/2019	07/12/2019	EAST LANSING TO DETROIT, TRAVERSE CITY, DETROIT AND RETURN STAFF TRANSPORTATION	32.48
DSTB21900472	07/31/2019	LATTANY.KRYSTAL KAY	07/22/2019	07/22/2019	FLINT TO CORUNNA AND RETURN STAFF TRANSPORTATION	9.28
DSTB21900473	08/15/2019	DAVIDSON.MICHAEL F	07/21/2019	07/25/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	90.81
551521300473	00/13/2013	DAVIDOON.MIGHAEE 1	07/2/1/2013	0712312013	STAFF PER DIEM STAFF TRANSPORTATION	823.55 339.22
DSTB21900474	08/13/2019	FOX.KALI L	07/22/2019	07/22/2019	KALAMAZOO TO DETROIT, ARLINGTON VA, DETROIT TO EAST LANSING STAFF TRANSPORTATION	53.69
DSTB21900475	08/13/2019	FOX.KALI L	07/22/2019	07/23/2019	EAST LANSING TO DETROIT AND RETURN STAFF TRANSPORTATION	74.26
DSTB21900476	08/14/2019	GAGE.JAMES T	06/28/2019	06/28/2019	EAST LANSING TO MCCOMB OH, ARLINGTON OH AND RETURN STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	194.30
DSTB21900477	08/14/2019	GAGE, JAMES T	07/06/2019	07/06/2019	MARQUETTE TO SAULT SAINTE MARIE AND RETURN STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	192.56
DSTB21900478	08/14/2019	GAGE, JAMES T	07/18/2019	07/18/2019	MARQUETTE TO INDIVIDUAL MARIE AND RETURN MARQUETTE TO INDIVIDUAL MARIE AND RETURN	169.36
DSTB21900479	08/14/2019	GAGE.JAMES T	07/24/2019	07/24/2019	MARQUETTE TO INCOMPOSE AND RETURN STAFF TRANSPORTATION MARQUETTE TO DAGGETT AND RETURN	122.96
DSTB21900480	08/13/2019	WILLIAMS.MATTHEW S	07/29/2019	07/29/2019	STAFF TRANSPORTATION DEXTER TO DETROIT AND RETURN	36.00
DSTB21900482	08/14/2019	FEWINS.BRANDON D	07/23/2019	07/27/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 7/23, 25 GRAYLING; 7/27 CADILLAC	179.80
DSTB21900483	08/15/2019	FEWINS.BRANDON D	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ANN ARBOR, GRAYLING, BAY CITY, GRAYLING, LANSING AND RETUR	33.44 581.16
DSTB21900484	08/13/2019	JUDNICH.MARY M	08/03/2019	08/04/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/3 BIG RAPIDS; 8/4 KALAMAZOO	135.14
DSTB21900485	08/15/2019	JUDNICH.MARY M	08/05/2019	08/10/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/5 KALAMAZOO; GREENVILLE; 8/6 BU	461.68 JCHANAN;
DSTB21900486	08/20/2019	VERHAGEN.SPENCER D	07/09/2019	07/24/2019	8/7 STANTON, EAST LANSING; 8/8 OTSEGO; 8/10 HOLLAND, MUSKEGON STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 7/9 BRIDGEPORT; 7/19 BAY CITY; 7/23 BAD AXE;	255.20
DSTB21900487	08/14/2019	YORK,AMANDA M	06/03/2019	06/28/2019	SAGINAW STAFF TRANSPORTATION	377.75
DSTB21900488	08/14/2019	YORK.AMANDA M	07/04/2019	07/31/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	242.15
DSTB21900489	08/14/2019	FOX.KALI L	08/02/2019	08/06/2019	DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	282.46
DSTB21900490	08/21/2019	SHOFFNER.CRISTINA M	08/04/2019	08/09/2019	EAST LANSING TO THE FOLLOWING AND RETURN: 8/2 SAINT LOUIS; 8/5 MONROE; 8/6 ANI STAFF INCIDENTALS STAFF PER DIEM	87.68 886.78
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR, FLAT ROCK, MONROE, DEXTER, ANN ARBOR FRANKENMUTH, BAY CITY, FRANKENMUTH, LANSING, EAST LANSING, LANSING, GRAND I TRAYERSE CITY, GLEN ARBOR, MAPLE CITY, TRAVERSE CITY AND RETURN	
DSTB21900492	08/19/2019	WILLIAMS.MATTHEW S	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO ROMULUS, STERLING VA, WASHINGTON DC, STERLING VA, ROMULUS AND R	42.22 145.32
DSTB21900493	08/22/2019	BEAUCHAMP.KANE J	08/12/2019	08/18/2019	STAFF TRANSPORTATION 8/12, 13, 14, 15, 16, 17, 18 MARQUETTE TO ESCANABA AND RETURN	535.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	1 00125		START	END		
DSTB21900496	09/09/2019	DAVIDSON.MICHAEL F	08/21/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO SOUTHFIELD. DETROIT. SAGINAW AND RETURN	14.95 231.69 160.08
DSTB21900497	09/05/2019	KWARTENG,LOT A	08/20/2019	08/22/2019	EAST DANSING TO SOUTHFIELD, DETROIT, SAGINAW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, DETROIT AND RETURN	15.85 201.54 53.85
DSTB21900498	09/09/2019	KING.CORY C	08/24/2019	08/24/2019	WASHINGTON DE TO DETROIT, LANSING, DETROIT AND RETURN STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	66.34
DSTB21900501	09/12/2019	DAVIDSON.MICHAEL F	09/01/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION KALAMAZOO TO DETROIT, SOUTHFIELD, GRAND BLANC TO EAST LANSING	442.52 182.32
DSTB21900502	09/09/2019	FEWINS.BRANDON D	08/23/2019	08/23/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	62.64
DSTB21900503	09/10/2019	FEWINS.BRANDON D	08/26/2019	08/28/2019	STAFF TRANSPORTATION TRAVERSE CITY TO MACKINAW CITY AND RETURN	139.20
DSTB21900504	09/10/2019	CANADY.MARGEE L	07/23/2019	09/05/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 7/23 NOVI; 8/1 FLINT; 8/8, 9/3, 5 DETRO BRIGHTON	473.61 T; 8/13
DSTB21900505	09/10/2019	FOX.KALI L	08/13/2019	08/19/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/13 SAINT JOHNS; 8/14 MORENCI; 8/15 CHARI OTTE	160.08
DSTB21900506	09/09/2019	JUDNICH,MARY M	08/08/2019	08/23/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DSTB21900507	09/13/2019	JUDNICH,MARY M	08/16/2019	08/22/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/16 CASSOPOLIS; 8/21, 22 HASTINGS HARTFORD	331.76 ; 8/21
DSTB21900509	09/12/2019	STABENOW.DEBORAH A	06/21/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TO TO TO TOTAL AND THE SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, ROMEO, PONTIAC, AUBURN HILLS, LANSING, DETROIT AN RETURN	140.12 855.05 ID
DSTB21900510	09/12/2019	STABENOW.DEBORAH A	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, JOLIET IL, SAINT JOSEPH, BENTON HARBOR, CASSOPOLIS, SPARTA, LANSING, CLAWSON, ROMULUS, DETROIT AND RETURN	257.64 1.459.42
DSTB21900511	09/12/2019	STABENOW.DEBORAH A	07/18/2019	07/22/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT LANSING, FRANKENMUTH, LANSING, DETROIT AND RETU MASHINGTON DC TO DETROIT, LANSING, FRANKENMUTH, LANSING, DETROIT AND RETU	135.60 779.19 RN
DSTB21900512	09/12/2019	YORK.AMANDA M	08/01/2019	08/22/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.81
DSTB21900513	09/12/2019	WILLIAMS.MATTHEW S	08/22/2019	09/03/2019	STAFF TRANSPORTATION DEXTER TO THE FOLLOWING AND RETURN: 8/22 DETROIT; 9/3 SOUTHFIELD, DETROIT	148.76
DSTB21900514	09/12/2019	WILLIAMS.MATTHEW S	08/23/2019	09/04/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/23 SAGINAW, GRAND RAPIDS; 9/4 FL	
DSTB21900515	09/10/2019	WILLIAMS.MATTHEW S	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO GRAND RAPIDS AND RETURN	16.38 81.20
DSTB21900516	09/10/2019	WILLIAMS.MATTHEW S	09/06/2019	09/06/2019	STAFF TRANSPORTATION EAST LANSING TO LANSING AND RETURN	9.55
					PORTATION OF PERSONS	100,296.15
CV190004555 CV190004775 CV190005493 CV190005746 CV190006220 CV190006305 CV190006961	04/23/2019 04/23/2019 05/24/2019 05/29/2019 06/26/2019 06/26/2019 07/24/2019	SERGEANT AT ARMS	03/01/2019 03/01/2019 04/01/2019 04/01/2019 05/01/2019 05/01/2019 06/01/2019	03/31/2019 03/31/2019 04/30/2019 04/30/2019 05/31/2019 05/31/2019 06/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	110.00 3.80 15.20 60.00 5.70 70.00 50.00
CV190007227 CV190007516	07/26/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 07/01/2019	06/30/2019 07/31/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	34.20 94.00

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CV190007733	08/19/2019	SERGEANT AT ARMS	07/01/2019 07/31/2019	PHOTO STUDIO CERTIFICATION	119.
CV190008594 DSTB20190076	09/30/2019 06/25/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	08/01/2019 08/31/2019 03/05/2019 03/05/2019	PHOTO STUDIO CERTIFICATION TRAINING/CONFERENCE/REGISTRATION FEES	5.1 1,140.0
DSTB20190081	06/28/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019 05/18/2019 OTHER CONTRACTU	FEES AND OTHER CHARGES IAL SERVICES	5. 1,713. 8
CD190014608	07/31/2019	FINANCIAL CLERK US SENATE	07/25/2019 07/25/2019	CERTIFIED PURCHASED EQUIPMENT	-38.
DSTB20190068 DSTB20190079	05/29/2019 06/25/2019	CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	05/14/2019 05/14/2019 06/12/2019 06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	10 484
DSTB20190084	07/12/2019	CITIBANK - PURCHASE CARD	06/18/2019 06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7
DSTB20190094	08/12/2019	CITIBANK - PURCHASE CARD	07/19/2019 07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	54.
DSTB20190165	09/28/2019	CITIBANK - PURCHASE CARD CARWELL.EMILY	09/10/2019 09/10/2019 06/03/2019 06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	699. 65.
DSTB21900453	07/23/2019		ACQUISITION OF AS	PURCHASED EQUIPMENT (EXPENDABLE) SETS	1,285.
				PERSONNEL COMP. FULL-TIME PERMANENT	1,932,459
				PERSONNEL BENEFITS	6.542
			NET PAYROLL EXPE	NSES	1,939,001.
			NET PAYROLL EXPE	NSES	1,939,001.
			NET PAYROLL EXPE	NSES	1,939,001
			NET PAYROLL EXPE	NSES	1,939,001
			NET PAYROLL EXPE	NSES	1,939,001
			NET PAYROLL EXPE	NSES	1,939,001
			NET PAYROLL EXPE	NSES	1,939,001

	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
8				als	'	\$54,200.00 0.00 0.00		
				nses		0.00	-17,773.29	-33,906.60
			ORGANIZATION	TOTALS		\$54,200.00	-\$17,773.29	-\$33,906.60
					09/30/2019	•		\$20,293.40
DOCUMENT NO.				OBLIGATIO			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		MARING, RENEE LYN RAZDAR CAMRON J RASS, AMAL HOUSTON, VICTORIA S WOODS, ANDREW BENJAMIN BRADLEY, JAYLEN T MOSS, JOSHUA E		NET	PAYROLL EXF		3.9 26	2.199.99 1.733.33 1.733.33 6.266.63 5.599.99 1.120.00 1.120.00 1.7773.29 17,773.29

ENATOR LUTHER STRANGE unding Year 2017			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Perso ations and Utilitie I Services rerials sets		\$2,062,730.00 46,806.00 0.00 -698,681.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1,171,984.71 -66,765.94 -15,010.33 -2,105.85 -37,256.30 -117,731.50
	UNEXPENDED BALANCE AS OF 09/30/2019					\$0.00		
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)	
				START	END			
JE190000418 JE190000418		JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA		06/22/2017	06/22/2017	DEPRECIATION EXPENSE -SI PURCHASED EQUIPMENT (EX		-1.299.00 1.299.00

ENATOR LUTHER STRANGE unding Year 2018 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$1,054,767.00 0.00 0.00 0.00	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00	-672,558.29 -1,093.18 -3,683.52 -3,308.20
			Acquisition of Ass	ets			0.00	-1,394.80 -3,058.21
	ORGANIZATION TOTALS			\$1,054,767.00	\$0.00	-\$685,096.20		
	1		UNEXPENDED BALANCE AS OF 09/30/20			1	PERCENTION	\$369,670.80
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE START			DESCRIPTION	AMOUNT (\$)
1								

NATOR DAN SULLIV	'AN		DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
nding Year 2017 NATORS OFFICIAL I	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Transg Rent, Communice Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses contation of Persons ations and Utilities coduction I Services erials	\$3,159,664.00 \$2,804.00 0.00 -12,353.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,848,269.71 -207,601.02 -44,596.81 -394.94 -10,795.91 -29,015.83 -59,440.08	
			ORGANIZATION TOTALS		\$3,200,114.30	\$0.00	-\$3,200,114.30	
			UNEXPENDED B	SALANCE AS OF 09/30/20			\$0.00 AMOUNT (\$)	
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVIC DATES	E	DESCRIPTION		
				START END				

SENATOR DAN SULLIV	7AN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2018 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	portation of Perso portation of Perso ations and Utilitie roduction I Services erials		\$3,230,068.00 252,093.00 0.00 0.00	0.00 -1,099.41 -242.03 0.00 -876.00 111.14 0.00 -\$2,106.30	-2,868,341.45 -220,516.26 -41,070.11 -1,174.14 -12,275.79 -44,546.76 -160,566.12 -\$3,348,490.63
			UNEXPENDED BALANCE AS OF 09/30/2019					\$133,670.37
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT	ES		DESCRIPTION	AMOUNT (\$)
				START	END			l
DSUL21800432 DSUL21900321	04/02/2019 05/23/2019	JP MORGAN CHASE BANK NA SULLIVAN,DAN		06/30/2018 08/02/2018	06/30/2018 08/15/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATIO WASHINGTON DC TO ANCHO	I ANCHORAGE TO KING SALMON AND RETURN ON IRAGE, CHEFORNAK, CHEVAK, EMMONAK, MOUNTAII HAGELUK, HOLY CROSS, MCGRATH, NIKOLAI, ANCH	629.00 385.56 84.85 N VILLAGE, SAINT ORAGE, 1,099.41
DSUL21900417	08/05/2019	LEIDOS DIGITAL SOLUTIONS INC		01/01/2018		EQUIPMENT/VEHICLE MAINTE	ENANCE & REPAIR	876.00 876.00

SEN	ATOR DAN SULLIV	VAN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,497,695.00 46,592.00 0.00 0.00	-1,499,796.27 -132,882.40 -21,213.91 -250.00 -14,144.48 -16,782.63 -1,383.20	-2,843,308.98 -220,568.22 -36,054.95 -579.50 -15,782.61 -47,468.06 -6,112.53
				ORGANIZATION	ORGANIZATION TOTALS		\$3,544,287.00	-\$1,686,452.89	-\$3,169,874.85
				UNEXPENDED BALANCE AS OF 09/30/2019					\$374,412.15
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			AMOUNT (\$)	
		POSTED			START	END			
	REEVE. REMEE L RINGEL. RYAN B ENGBOUS. ROBYN E BURTON. LARRY TI PETER JENEROLD SCAT PETER JENEROLD SCAT PETER JENEROLD SCAT PETER JENEROLD SCAT SCAT SCAT SCAT SCAT SCAT SCAT SCAT						REGIONAL DIRECTOR TO AUDIGITAL MEDIA DIRECTOR CONSTITUENT RELATIONS R SCHEDULER STAFF ASSISTANT DELEGATION REPRESENTAT	M JUN. 20 R //ISOR TIONS REPRESENTATIVE STANT EPRESENTATIVE/ADMINISTRATIVE ASSISTANT G. 9	84,000.00 67,276.65 84,424.92 84,729.48 33,336.09 44,774.00 65,000.00 57,588.18 21,695.49 47,184.95 76,257.60 76,950.00 38,588.50 80,499.99 49,229.10 53,433.82 61,166.62 36,215.34 37,289.50 13,421.54 45,599.92 36,768.50 40,899.93 81,419.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
		PIGUE DAVID R COLANTONIO LAUREN N MCDONNELL ALENE D MALDUKOVICH CONNOR NOEL HOPP, JOSEPH MASON. SHARAI A CARROLL OLINITON UKSI BYLSIMA. SARAH E KLAYUM. BREANIA WARNER. MARIAH J WHITESEL RACHEL K KLAPPERICH. ANGELINA HERNDON DANA ALKIRE KIRK R LOVELL NOAN RYAN STUART. ERIN E HASSE. ARIEL E ADAMS. NATHAN NICHOLS. CARINA R BOYER. EVAN M BOYER. EVAN M			LEGISLATIVE ASSISTANT DEPUTY OFFICE MANAGER TO JUL. 1 LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT COORDINATOR STAFF ASSISTANT STAFF ASSISTANT TOTAL CORRESPONDENT COORDINATOR STAFF ASSISTANT TO FROM JUN. 24 ADMINISTRATIVE SPECIALIST FROM JUN. 3 STAFF ASSISTANT TO FROM JUN. 24 ADMINISTRATIVE SPECIALIST FROM JUN. 3 STAFF ASSISTANT INTERN TO MAY 37 INTERN TO MAY 37 INTERN TO MAY 17 DELEGATION REPRESENTATIVE VETERANS AND MILITARY ADVISOR INTERN FROM MAY 15 TO JUG. 2 STAFF ASSISTANT FROM AUG. 6 INTERN FROM JUL. 28 TO SEP. 27 DEPUTY PRESS SECRETARY FROM JUL. 24 LEGISLATIVE ASSISTANT FROM SEP. 3 INTERN FROM SESSISTANT FROM SEP. 3	40,604,96 11,981,66 24,129,92 25,067,62 23,530,00 17,074,84 34,569,96 12,873,55 13,438,86 19,400,77 1,978,93 1,958,33 18,578,64 45,942,59 3,249,99 4,458,32 2,499,99 9,305,54 5,833,33 625,00
DSUL20190001	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/02/2019	02/03/2019	SENATOR'S TRANSPORTATION	484.80
DSUL20190002	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/25/2019	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	484.80
DSUL20190005	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	03/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN AS FOLLOWS: 2/22 JUNEAU TO ANCHORAGE; 3/8 ANCHORAGE HOMER AND RETURN	659.29 TO
DSUL20190006	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR A MCDONNELL ANCHORAGE TO WASHINGTON DC AND RETURN	1.372.21
DSUL20190013	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	830.80
DSUL20190017	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRRARE FOR SEN SULLIVAN AS FOLLOWS: 4/15 ATLANTA GA TO WASHINGTON DC; 4/27-28 ANCHORAGE TO WASHINGTON DC	1.167.10
DSUL20190018	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN AS FOLLOWS: 4/18-19 LOS ANGELES CA TO ANCHORAGE; 4/24 SAN ANTONIO TX TO ANCHORAGE	602.60 -25
DSUL20190020	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSUL20190021	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE AND RETURN	1,717.10
DSUL20190033	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	230.30
DSUL20190034	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KODIAK	329.00
DSUL20190035	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KENAI AND RETURN	190.00
DSUL20190036	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/24/2019	STAFF TRANSPORTATION AIRFARE FOR L JENSEN WASHINGTON DC TO VALDEZ, ANCHORAGE AND RETURN	1.965.15
DSUL20190038	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN PETERSBURG TO SEATTLE WA	571.10
DSUL20190039	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KODIAK TO ANCHORAGE	274.60
DSUL20190046	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1.004.80
DSUL20190047	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	229.00
DSUL20190048	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO FAIRBANKS	126.80

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DSUL20190049	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION	1.006.30
DSUL20190050	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/24/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	753.67
DSUL20190051	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	575.60
DSUL20190052	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/17/2019	AIRFARE FOR SEN SULLIVAN SEATTLE WA TO PETERSBURG SENATOR'S TRANSPORTATION	492.33
DSUL20190053	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	358.70
DSUL20190054	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE STAFF TRANSPORTATION	271.60
DSUL20190055	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	AIRFARE FOR D PIGUE ANCHORAGE TO BETHEL SENATOR'S TRANSPORTATION	323.30
DSUL20190057	08/27/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC SENATOR'S TRANSPORTATION	492.33
DSUL20190058	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	667.46
DSUL20190059	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	800.00
DSUL20190060	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/29/2019	AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC SENATOR'S TRANSPORTATION	692.20
DSUL20190061	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO BARROW AND RETURN SENATOR'S TRANSPORTATION	492.33
DSUL20190061	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE SENATOR'S TRANSPORTATION	368.80
					AIRFARE FOR SEN SULLIVAN PETERSBURG TO ANCHORAGE	
DSUL20190063	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	797.25
DSUL20190064	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1.006.30
DSUL20190065	08/27/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	830.80
DSUL20190066	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO WASHINGTON DC	406.30
DSUL20190067	08/27/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	796.80
DSUL20190068	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	270.30
DSUL20190069	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO SEATTLE WA	270.30
DSUL20190070	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO WASHINGTON DC	1,314.10
DSUL20190071	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	609.30
DSUL20190078	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1.004.80
DSUL20190079	07/16/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1.006.30
DSUL20190080	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO FAIRBANKS	621.30
DSUL20190081	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	365.35
DSUL20190086	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE AK	1.006.30
DSUL20190097	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KETCHIKAN TO JUNEAU TO ANCHORAGE	492.40
DSUL20190098	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO KETCHIKAN	778.02

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DSUL20190099	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION	128.30
DSUL20190100	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/06/2019	AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE STAFF TRANSPORTATION	977.13
DSUL20190101	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	AIRFARE FOR M GAMBLE WASHINGTON DC TO ANCHORAGE AND RETURN SENATOR'S TRANSPORTATION	626.60
DSUL20190102	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/09/2019	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KOTZEBUE AND RETURN SENATOR'S TRANSPORTATION	287.59
DSUL20190103	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO DILLINGHAM SENATOR'S TRANSPORTATION	128.30
DSUL20190105	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/10/2019	AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE SENATOR'S TRANSPORTATION	284.59
DSUL20190106	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/26/2019	AIRFARE FOR SEN SULLIVAN DILLINGHAM TO ANCHORAGE STAFF TRANSPORTATION	1.096.10
DSUL20190107	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	AIRFARE FOR A FOGELS WASHINGTON DC TO ANCHORAGE AND RETURN SENATOR'S TRANSPORTATION	1.004.80
DSUL20190110	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC SENATOR'S TRANSPORTATION	153.00
DSUL20190112	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/01/2019	AIRFARE FOR SEN SULLIVAN KENAI TO ANCHORAGE STAFF TRANSPORTATION	1.348.10
DSUL21900264	04/30/2019	HARBOLISA A	03/09/2019	03/18/2019	AIRFARE FOR B KLAYUM WASHINGTON DC TO SITKA, ANCHORAGE AND RETURN STAFF INCIDENTALS	155.09
D00E21300204	04/30/2013	TIANDO.LIGA A	03/03/2013	03/10/2013	STAFF PER DIEM STAFF TRANSPORTATION	1,487.79 1,459.02
DOLU OLOGOGO	04/00/0040	WEN OVERE	00/00/0040	00/40/0040	FAIRBANKS TO WASHINGTON DC AND RETURN	
DSUL21900265	04/02/2019	KLEIN.CHERE L	03/09/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM	131.32 1.046.47
					STAFF TRANSPORTATION KETCHIKAN TO WASHINGTON DC AND RETURN	29.42
DSUL21900266	04/12/2019	MCDONNELL.ALENE D	03/03/2019	03/18/2019	STAFF PER DIEM ANCHORAGE TO WASHINGTON DC AND RETURN	525.97
DSUL21900267	04/04/2019	SULLIVAN.DAN	01/24/2019	01/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU, ANCHORAGE, GIRDWOOD, ANCHORAGE AND RETURN	414.61 111.64
DSUL21900268	04/03/2019	SULLIVAN.DAN	01/29/2019	02/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	95.67 116.60
					WASHINGTON DC TO INDIANAPOLIS IN, SEATTLE WA, ANCHORAGE, EAGLE RIVER, ANCHORAGE, DENVER CO AND RETURN	110.00
DSUL21900269	04/01/2019	JP MORGAN CHASE BANK NA	11/04/2018	11/11/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R RINGEL IN ANCHORAGE	228.86
DSUL21900272	04/01/2019	JP MORGAN CHASE BANK NA	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	609.90
DSUL21900273	04/03/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE TO KETCHIKAN, JUNEAU AND RETURN	85.80
DSUL21900274	04/01/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/25/2019	SENATOR'S TRANSPORTATION	301.30
DSUL21900275	04/01/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/25/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO JUNEAU SENATOR'S TRANSPORTATION	342.71
DSUL21900276	04/11/2019	SULLIVAN.DAN	01/18/2019	01/23/2019	AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO KETCHIKAN SENATOR'S PER DIEM	205.00
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, BARROW, ANCHORAGE, DENVER CO AND RETURN	
DSUL21900278	05/10/2019	BYLSMA.RACHEL E	03/26/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION	332.12 644.65
DSUL21900279	04/10/2019	KLEIN.CHERE L	03/29/2019	03/31/2019	ANCHORAGE TO JUNEAU AND RETURN STAFF PER DIEM	12.94
					STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK AND RETURN	104.87

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DSUL21900280	04/10/2019	REEVE.RENEE L	03/28/2019	03/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	48.00 457.52 603.60
DSUL21900281	04/12/2019	WOLGEMUTH,KATE M	03/20/2019	03/22/2019	ANCHORAGE TO KODIAK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO DILLINGHAM AND RETURN	506.41 488.00
DSUL21900282	04/17/2019	HERNDON.DANA	03/10/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO WASHINGTON DC AND RETURN	760.28 74.31
DSUL21900283	04/12/2019	ELAM.ERIK J	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, ANCHORAGE AND RETURN	568.37 1.924.21
DSUL21900287	04/12/2019	ENGIBOUS.ROBYN E	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.44
DSUL21900288	04/16/2019	SPRAKER.ELAINA K	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO KODIAK AND RETURN	461.20 717.60
DSUL21900296	05/02/2019	JENSEN.LINDSAY S	12/06/2018	04/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.69
DSUL21900297	05/01/2019	HERNDON.DANA	04/28/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO SKAGWAY AND RETURN	6.17 249.00
DSUL21900298	05/10/2019	HERNDON,DANA	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION JUNEAU TO ANCHORAGE AND RETURN	20.32 50.83
DSUL21900299	05/23/2019	ALKIRE.KIRK R	04/19/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KETCHIKAN TO EAGLE RIVER	180.60 883.09
DSUL21900300	05/13/2019	ALKIRE.KIRK R	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS, TOK, DELTA JUNCTION, FAIRBANKS AND RETURN	240.48 287.11
DSUL21900301	05/30/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK, CRAIG AND RETURN	211.78 193.20
DSUL21900302	05/14/2019	REEVE.RENEE L	04/08/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO WASHINGTON DC AND RETURN	675.06 1.163.85
DSUL21900303	05/06/2019	WOLGEMUTH.KATE M	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	234.17 668.79
DSUL21900304	05/09/2019	SULLIVAN.DAN	12/22/2018	01/06/2019	ANCHORAGE TO KODIAK AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	38.40 585.31
DSUL21900307	05/10/2019	SULLIVAN,DAN	05/03/2019	05/05/2019	WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	130.72 762.00 22.61
DSUL21900308	05/13/2019	HAJDUKOVICH.LESLIE W	04/24/2019	04/25/2019	WASHINGTON DC TO SEDONA AZ AND RETURN STAFF PER DIEM STAFF TRANSPORTATION FAIRBANKS TO TOK, DELTA JUNCTION AND RETURN	250.25 266.80
DSUL21900309	05/28/2019	REEVE.RENEE L	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KETCHIKAN, CRAIG, KLAWOCK, KETCHIKAN, FAIRBANKS AND RETURN	491.65 1.318.75
DSUL21900310	05/15/2019	ALKIRE.KIRK R	04/28/2019	05/04/2019	ANCHORAGE TO AETCHINAN, CRAIG, REAVIOUR, RETCHINAN, PAIRDAINES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO ARLINGTON VA, WASHINGTON DC AND RETURN	1.146.19 1.378.72
DSUL21900312	05/20/2019	ENGIBOUS.ROBYN E	04/17/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	44.18 1.608.20

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DSUL21900313	05/30/2019	ENGIBOUS.ROBYN E	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	694.19 764.04
DSUL21900318	05/21/2019	SULLIVAN.DAN	02/15/2019	02/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JUNEAU, ANCHORAGE AND RETURN	378.00 56.46
DSUL21900319	05/21/2019	SULLIVAN.DAN	03/07/2019	03/11/2019	WASHINGTON DE OF JONEAN, ANCHORAGE AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DE OT OANCHORAGE, WASILLA, ANCHORAGE, HOMER, ANCHORAGE AND RETURN WASHINGTON DE OT OANCHORAGE.	38.50 83.14
DSUL21900322	05/29/2019	BURTON.LARRY D	04/17/2019	04/28/2019	WASHINGTON DC TO ANCHORAGE, WASILLA, ANCHORAGE, HOMER, ANCHORAGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN, ANCHORAGE, KENAI, ANCHORAGE, MINNEAPOLIS MN AND RETURN	1.493.23 2.403.32
DSUL21900323	05/30/2019	BANICKI.ELIZABETH A	02/12/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.66
DSUL21900324	05/30/2019	BANICKI.ELIZABETH A	04/08/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.32
DSUL21900325	06/19/2019	SUSLAVICH.JASON R	04/25/2019	04/27/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DO TO CHICAGO IL, ANCHORAGE, FAIRBANKS, ANCHORAGE, DENVER CO AND RETURN	300.51 1.916.46
DSUL21900329	06/06/2019	BANICKI.ELIZABETH A	04/23/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA. ANCHORAGE. SEATAC WA AND RETURN	177.55 1.514.21
DSUL21900330	06/05/2019	ALKIRE.KIRK R	05/21/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION EAGLE RIVER TO SEWARD AND RETURN	288.06 167.52
DSUL21900331	06/20/2019	JENSEN.LINDSAY S	05/20/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE, VALDEZ, ANCHORAGE, SEATTLE WA AND RETURN	578.08 145.38
DSUL21900333	06/06/2019	ENGIBOUS.ROBYN E	05/23/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, ANCHORAGE AND RETURN	368.04 1.714.61
DSUL21900334	07/02/2019	CARROLL.QUINTON UKSI	05/28/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, BETHEL, ANCHORAGE AND RETURN	219.00 1.864.22
DSUL21900337	06/13/2019	SPRAKER.ELAINA K	02/23/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO ANCHORAGE AND RETURN	236.90 215.60
DSUL21900338	06/19/2019	SPRAKER.ELAINA K	05/23/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION KENAI TO KODIAK AND RETURN	529.00 614.60
DSUL21900339	06/10/2019	KLEIN.CHERE L	05/17/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO PETERSBURG AND RETURN	226.36 412.19
DSUL21900340	06/07/2019	JENSEN.LINDSAY S	05/19/2019	05/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.35
DSUL21900342	07/02/2019	BURTON.LARRY D	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.00
DSUL21900343	07/08/2019	BURTON.LARRY D	05/23/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO. PORTLAND OR. ANCHORAGE. ATLANTA GA AND RETURN	1.062.36 2.238.67
DSUL21900346	06/21/2019	REEVE.RENEE L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO PRUDHOE BAY AND RETURN	8.50 819.59
DSUL21900347	07/08/2019	SOUKUP.MICHAEL D	05/16/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU, PETERSBURG, ANCHORAGE, KODIAK, ANCHORAGE KENAI, ANCHORAGE, SEATTLE WA AND RETURN	1.358.44 2.878.59

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DSUL21900348	06/26/2019	REEVE.RENEE L	05/21/2019	05/23/2019	STAFF PER DIEM	247.43
DSUL21900349	06/24/2019	REEVE,RENEE L	06/07/2019	06/09/2019	ANCHORAGE TO DENALI NATIONAL PARK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	524.48 469.19
DSUL21900351	06/26/2019	HERNDON.DANA	06/10/2019	06/10/2019	ANCHORAGE TO CORDOVA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.59 195.29
DSUL21900352	07/08/2019	HERNDON.DANA	05/31/2019	06/01/2019	JUNEAU TO SITKA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	88.33 209.40
DSUL21900360	07/08/2019	WOLGEMUTH.KATE M	06/03/2019	06/07/2019	JUNEAU TO YAKUTAT AND RETURN STAFF TRANSPORTATION ANCHORAGE TO NULATO, FAIRBANKS AND RETURN	943.93
DSUL21900361	07/08/2019	WOLGEMUTH.KATE M	06/12/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO CORDOVA AND RETURN	526.86 311.74
DSUL21900364	07/08/2019	ANDERSON.MICHAEL O	05/24/2019	06/02/2019	ANOTIONAGE TO CORDOVA AND RETORN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	275.21 1.971.25
DSUL21900372	07/08/2019	HERNDON.DANA	06/21/2019	06/21/2019	STAFF TRANSPORTATION JUNEAU TO ANGOON AND RETURN	269.50
DSUL21900373	07/11/2019	REEVE,RENEE L	06/15/2019	06/16/2019	STAFF PER DIEM ANCHORAGE TO DENALI NATIONAL PARK AND RETURN	212.93
DSUL21900374	07/11/2019	WOLGEMUTH,KATE M	06/19/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO HOMER, SELDOVIA, KENAI AND RETURN	210.63 446.64
DSUL21900378	07/11/2019	SHARPE.MARGARET A	10/25/2018	10/26/2018	STAFF PER DIEM STAFF TRANSPORTATION PALMER TO GLENNALLEN AND RETURN	154.25 151.51
DSUL21900379	07/11/2019	SHARPE.MARGARET A	06/12/2019	06/14/2019	PALMER TO SIGNIFINALER AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PALMER TO ANCHORAGE, CORDOVA, ANCHORAGE AND RETURN	516.73 547.44
DSUL21900382	07/16/2019	ENGIBOUS.ROBYN E	06/19/2019	07/07/2019	PALIMENTO ANNOHANGE, CORDOVA, ANCHORAGE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AND RETURN	7.00 348.82 2.901.73
DSUL21900383	07/16/2019	JENSEN.LINDSAY S	06/28/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	73.09 1.114.93
DSUL21900384	07/18/2019	PIGUE.DAVID R	06/30/2019	07/06/2019	WASHINGTON DC TO FAIRBANKS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	1.015.19 2.419.70
DSUL21900385	07/17/2019	SPRAKER,ELAINA K	06/19/2019	06/20/2019	WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	220.42 366.60
DSUL21900389	07/24/2019	BURTON.LARRY D	06/28/2019	07/02/2019	KENAI TO HOMER, SELDOVIA, HOMER AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	72.48 792.24 2.141.84
DSUL21900392	07/19/2019	BURTON.LARRY D	06/11/2019	06/11/2019	WASHINGTON DC TO ANCHORAGE, KING SALMON, ANCHORAGE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.20
DSUL21900393	07/24/2019	BURTON.LARRY D	05/23/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO DENVER CO, PORTLAND OR, ANCHORAGE, ATLANTA GA AND RETURN	33.69 116.31
DSUL21900394	07/24/2019	ENGIBOUS.ROBYN E	05/23/2019	06/01/2019	ANCHORAGE, ALDANIA GA AND RETURN STAFF INCIDENTALS STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, KODIAK, ANCHORAGE AND RETURN	33.69 110.31

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DSUL21900397	07/26/2019	ALKIRE.KIRK R	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	223.75 285.11
DSUL21900398	07/29/2019	SULLIVAN.DAN	05/09/2019	05/13/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, MINNEAPOLIS MN AND RETURN	24.70 60.45
DSUL21900399	07/29/2019	SULLIVAN.DAN	05/16/2019	05/19/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU, PETERSBURG, SEATTLE WA AND RETURN	564.63 76.14
DSUL21900400	07/25/2019	SULLIVAN.DAN	05/23/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE WA, ANCHORAGE, KODIAK, ANCHORAGE, KENAI, ANCHORAGE AND RETURN.	416.28 173.80
DSUL21900401	07/25/2019	SULLIVAN.DAN	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, PALMER, FAIRBANKS, ANCHORAGE, MINNEAPOLIS MM, ANCHORAGE AND RETURN	200.57 268.20
DSUL21900403	09/11/2019	KLEIN.CHERE L	07/20/2019	07/21/2019	STAFF TRANSPORTATION KETCHIKAN TO METLAKATLA AND RETURN	38.00
DSUL21900404	07/29/2019	ROWELL.KATHLENE L	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	20.00 265.51
DSUL21900405	07/29/2019	WOLGEMUTH.KATE M	07/24/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BETHEL AND RETURN	46.63 366.20
DSUL21900406	07/29/2019	BANICKI,ELIZABETH A	06/10/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.48
DSUL21900407	07/30/2019	SULLIVAN.DAN	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.64
DSUL21900408	07/30/2019	SULLIVAN.DAN	05/07/2019	05/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.25
DSUL21900409	08/05/2019	SULLIVAN.DAN	06/28/2019	07/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, FAIRBANKS, CHICAGO IL, CLEVELAND OH AND RETURN	11.92 436.50 37.50 25.00
DSUL21900410	07/30/2019	SULLIVAN.DAN	07/12/2019	07/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, EAGLE RIVER, ANCHORAGE, MINNEAPOLIS MN AND RETURN	67.70 264.17
DSUL21900411	07/30/2019	SULLIVAN.DAN	07/18/2019	07/22/2019	MIN AND RELIGIN. SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN. FAIRBANKS, ANCHORAGE AND RETURN	231.02 53.12
DSUL21900412	08/02/2019	BANICKI,ELIZABETH A	07/17/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, ANCHORAGE, PALMER, ANCHORAGE, FAIRBANKS, ANCHORAGE, SEATAC WA AND RETURN	378.45 2.246.46
DSUL21900413	08/05/2019	SOUKUP.MICHAEL D	07/11/2019	07/22/2019	ANCHODRAGE, SEATAC WA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, ANCHORAGE, FAIRBANKS, ANCHORAGE, MINNEAPOLIS MN AND RETURN	400.12 1.801.37
DSUL21900414	08/05/2019	REEVE.RENEE L	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	29.15 265.51
DSUL21900415	08/05/2019	BURTON.LARRY D	06/28/2019	07/02/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, ATLANTA GA AND RETURN	10.99
DSUL21900419	09/03/2019	REEVE.RENEE L	08/02/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KETCHIKAN, JUNEAU AND RETURN	589.42 1.062.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DSUL21900420	09/16/2019	PIGUE.DAVID R	08/04/2019	08/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, SOLDOTNA, SEWARD, ANCHORAC	8.95 1.726.61 2,420.12 GE,
DSUL21900421	09/30/2019	ALKIRE.KIRK R	08/07/2019	08/07/2019	MINNEAPOLIS MN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.13 464.41
DSUL21900422	09/24/2019	ALKIRE.KIRK R	08/17/2019	08/18/2019	ANCHORAGE TO FAIRBANKS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	155.41 379.56
DSUL21900423	09/05/2019	ALKIRE.KIRK R	08/20/2019	08/23/2019	ANCHORAGE TO FAIRBANKS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	60.93 613.51 475.95
DSUL21900436	09/16/2019	REEVE.RENEE L	08/21/2019	08/22/2019	ANCHORAGE TO SAN DIEGO CA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.51 153.00
DSUL21900438	09/27/2019	WOLGEMUTH.KATE M	07/28/2019	07/29/2019	ANCHORAGE TO KENAI AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO BARROW AND RETURN	58.31 908.12
DSUL21900439	09/27/2019	WOLGEMUTH.KATE M	08/09/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO DILLINGHAM AND RETURN	355.00 456.20
DSUL21900440	09/23/2019	WOLGEMUTH.KATE M	08/19/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KOTZEBUE AND RETURN	23.62 296.19
DSUL21900441	09/17/2019	WOLGEMUTH.KATE M	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO KOTZEBUE, KIVALINA, KOTZEBUE AND RETURN	21.37 723.81
DSUL21900442	09/27/2019	WOLGEMUTH.KATE M	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	40.73 521.20
1			TRA	AVEL AND TRANS	PORTATION OF PERSONS	132,882.40
CV190004556	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	59.00
CV190004776 CV190005494	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	566.20 1.90
CV190005747	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190006962	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	95.00
CV190007228	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	558.30
CV190007734	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	304.00
CV190008400	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190008595	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	45.60
DSUL21900295 DSUL21900298	04/15/2019 05/10/2019	MCDONNELL.ALENE D HERNDON.DANA	04/09/2019 04/08/2019	04/10/2019 04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES	525.00 287.50
DSUL21900296 DSUL21900301	05/30/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DSUL21900309	05/28/2019	REEVE.RENEE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DSUL21900313	05/30/2019	ENGIBOUS.ROBYN E	04/23/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	414.36
DSUL21900326	05/30/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900332	06/05/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900341	06/13/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900345	06/25/2019	ROWELL.KATHLENE L	06/04/2019 05/21/2019	06/04/2019 05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR TRAINING/CONFERENCE/REGISTRATION FEES	468.00 289.00
DSUL21900348 DSUL21900362	06/26/2019 07/02/2019	REEVE.RENEE L JONES DAY	05/21/2019	05/23/2019	OTHER MISCELLANEOUS SERVICES	3.562.50
DSUL21900362 DSUL21900369	07/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.562.50
DSUL21900309	07/09/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900386	07/17/2019	JONES DAY	07/15/2019	07/15/2019	OTHER MISCELLANEOUS SERVICES	962.50
DSUL21900387	07/17/2019	JONES DAY	05/14/2019	05/14/2019	OTHER MISCELLANEOUS SERVICES	550.00
DSUL21900395	07/19/2019	JONES DAY	04/11/2019	04/11/2019	OTHER MISCELLANEOUS SERVICES	550.00
DSUL21900396	07/19/2019	JONES DAY	02/21/2019	02/21/2019	OTHER MISCELLANEOUS SERVICES	412.50

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SUL20190003	DSUL21900435	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0 306.0 750.0
DSUL20190003	JE190000615	08/16/2019	CREATIVENGINE				450.0 14 144 4
DSUL20190007							
DSIL/20190008							975.0 449.9
DSUL20190012							412.9
DSUL20190042 07/09/2019 CITIBANK - PURCHASE CARD 06/13/2019 06/13/2019 PURCHASE D EQUIPMENT (EXPENDABLE) 28.							199.
DSUL2190044 071112019 CITIBANK - PURCHASE CARD 06/18/2019 06/18/2019 PURCHASED EQUIPMENT (EXPENDABLE) 22 DSUL219000424 09/04/2019 GAMBLE MARCUS 07/31/2019 07/31/2019 PURCHASED EQUIPMENT (EXPENDABLE) 22 JE190000540 08/16/2019 CREATIVENGINE 02/01/2019 02/28/2019 EXT DEV SOFTWARE (EXPENDABLE) 4.55 JE190000541 08/16/2019 CREATIVENGINE 01/01/2019 01/31/2019 EXT DEV SOFTWARE (EXPENDABLE) 4.55 ACQUISITION OF ASSETS 1,383 OTHER PERSONNEL COMPENSATION 98 PERSONNEL COMPENSATION 1.498.78 PERSONNEL BENEFITS 51 NET PAYROLL EXPENSES 51 1.499.785							21.
DSUL21900424							
JE190000540 08/16/2019 CREATIVENGINE 02/01/2019 02/28/2019 EXT DEV SOFTWARE (EXPENDABLE)							26.
ACQUISITION OF ASSETS 1,383 OTHER PERSONNEL COMPENSATION 89 PERSONNEL COMP. FULL-TIME PERMANENT 1,498,379 PERSONNEL BENEFITS 51 NET PAYROLL EXPENSES 1,499,798	JE190000540	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-750.
OTHER PERSONNEL COMPENSATION 89 PERSONNEL COMP. FULL-TIME PERMANENT 1.498.38 PERSONNEL BENEFITS 51 NET PAYROLL EXPENSES 1.499.79	JE190000541	08/16/2019	CREATIVENGINE				-450.0
OTHER PERSONNEL COMPENSATION 89 PERSONNEL COMP. FULL TIME PERMANENT 1.498.38 PERSONNEL BENEFITS 51 NET PAYROLL EXPENSES 1.499.79							1,383.2
PERSONNEL BENEFITS 51 NET PAYROLL EXPERSES 1.499.796						OTHER PERSONNEL COMPENSATION	896.1
NET PAYROLL EXPENSES 1.499.796							
RETARIOLE LA LINES 1,740/10				NET	DAVBOLL EXDE		
					PATROLL EXPE	NOES	1,433,730.2

NTERN COMPENSATION	ON - SULLIVAN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2019 ENATORS OFFICIAL I CCOUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$51,300.00 0.00 0.00 0.00		·
			Net Payroll Exper	ises			-35,828	
			ORGANIZATION	TOTALS		\$51,300.00	-\$35,828	-\$51,300.00
		I	UNEXPENDED B					\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
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		ONEY, JESSE J DUSEK, BRIAN S HAMPTON, ANDREW T WAGNER, ANDREA KAIN, JODI N GERAGHTY, JOHN S STEELE, RYAN AHKIVGAK, ELIZABETH G STUART, ERIN E MYERS, ABIGAIL R BROWN, ABIGAIL N LOWE, MICHAEL R HASSE, ARIEL E SAUDER, MADISON J MERRILL HOLLY D				INTERN FROM SEP. 9 INTERN FROM JUN. 3 TO AUG INTERN FROM JUN. 3 TO AUG INTERN TO MAY 31 INTERN TO MAY 31 INTERN FROM MAY 15 TO JU INTERN FROM MAY 15 TO AU INTERN FROM MAY 25 TO AU INTERN FROM MAY 28 TO JU INTERN FROM JUN. 10 TO AU INTERN FROM JUN. 10 TO JUL INTERN FROM JUN. 10 TO JUL INTERN FROM JUN. 10 TO JUL INTERN FROM JUN. 10 TO JUN INTERN FROM JUN. 10 TO JUN INTERN FROM SEP. 9	5. 23 L. 19 G. 2 G. 5 G. 2 L. 17 G. 2	916.66 3.74.99 5.000.00 1.291.66 2.778.32 3.249.99 5.666.66 2.833.32 2.708.32 2.083.32 1.125.00 916.66 550.00
					PAYROLL EXPE		ME PERMANENT	35.828.16 35,828.16

	₹		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES THE PERIOD OF	F RU	TOTAL FUNDING YTD
nding Year 2017					(\$)	09/30/2019 (\$	P)	(\$)
NATORS OFFICIAL I COUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ıls	\$3,075,103.00 52,840.00 0.00 -318,391.52			
			Net Payroll Exper				0.00	-2,489,539.57
				portation of Persons			0.00	-214,324.07
			Rent, Communica				0.00	-51,114.79
			Printing and Repr				0.00	-87.50
			Other Contractual				0.00	-3,797.80
			Supplies and Mat				0.00	-33,363.08
			Acquisition of Ass	sets			0.00	-17,324.67
			ORGANIZATION	TOTALS	\$2,809,551.48		\$0.00	-\$2,809,551.48
			UNEXPENDED B	BALANCE AS OF 09/30/20	19			\$0.00
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NATOR JON TESTE	₹		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS		\$3,145,543.00 246,712.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,620,701.81 -184,511.83 -61,307.40 -63.00 -2,407.67 -27,168.01 -2,730.06	
				SALANCE AS OF 09/30/2		****	\$493,365.2	
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SENATOR JON TESTER			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD	
Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Rent, Communica Printing and Repr Other Contractual Supplies and Mat	nses portation of Person ations and Utilities oduction I Services erials	s	\$3,407,581.00 46,592.00 0.00 0.00	-1,343,951.23 -124,462.84 -17,447.59 -53.35 -1,678.60 -10,168.54	-2,572,280.99 -170,076.09 -29,591.08 -53.35 -2,061.50 -80,171.37	
			Acquisition of Assets ORGANIZATION TOTALS			\$3,454,173.00	-6,348.53 -\$1,504,110.68	-10,572.55 -\$2,864,806.93	
		UNEXPENDED BALANCE AS OF 09/30/2019					\$589,366.07		
	DOCUMENT NO.	UMENT NO. DATE PAYEE NAM		OBLIGATION/SERVICE DATES			DESCRIPTION		AMOUNT (\$)
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	MCEVOY, TRECIA B CIERLITSKY, SUSAN FRANDSEN, DEBORAH T STEPHENS, VICKY C BELTRONE, GENEVIEVE M MACIAG, JACOB J ULMER, CHERYL M HAABY-COTE, PAMELA R VARVEL, STUART A NYLUND, ERIK C LASLOVICH, DYLAN M FOLSOM, JUSTIN MADISON, ROBYN R CONNOLLY, ELIZABETH L CLARK, KELLIN C FELDMAN, SARAH FORBIS, MADELINE A ANDERSON, JESSE R RUBINGER, KATHLEEN E RING, HERRY P KUNTZ, DAVID A CAMPBELL, CHAD L SCORDATO, VICTORIA R WORKS, ALICE SMITH B RUGOFF, ALEXANDER B PETERSON, LAURA R					SCHEDULER ADMINISTRATIVE DIRECTOR REGIONAL DIRECTOR REGIONAL DIRECTOR FIELD REPRESENTATIVE LEGISLATIVE AIDE REGIONAL DIRECTOR REGIONAL DIRECTOR REGIONAL DIRECTOR STATE DIRECTOR LEG ASST & FOREIGN POL AL REGIONAL DIRECTOR AND NO. CHIEF OF STAFF LEGISLATIVE DIRECTOR REGIONAL DIRECTOR REGIONAL DIRECTOR LEGISLATIVE ASSISTANT FRC SENIOR ECONOMIC ADVISOR COMMUNICATIONS DIRECTO FIELD REPRESENTATIVE AGRICULTURE LIAISON LEGISLATIVE ASSISTANT DEPUTY COMMUNICATIONS I REGIONAL DIRECTOR RESS SECRETARY/DIGITAL FIELD REPRESENTATIVE LEGISLATIVE ASSISTANT LEGISLATIVE GORRESPONDE LEGISLATIVE CONRESPONDE LEGISLATIVE COUNSEL	ATURAL RESOURCES LIAISON OM SEP. 13 LTO JUL. 25 R DIRECTOR TO JUN. 27 MEDIA MANAGER TO AUG. 8	51, 999, 96 57, 499, 98 35, 749, 96 21, 000, 00 32, 041, 61 34, 249, 96 36, 499, 96 60, 999, 96 23, 527, 72 34, 249, 96 84, 499, 92 63, 399, 96 33, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 23, 349, 96 24, 541, 61 16, 433, 31 34, 249, 96 21, 688, 83 26, 499, 92 17, 252, 71 34, 999, 92	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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		NEWTON, TRINA M LAVALLEY, MICHAEL S CAIN, BRENNEN P ECK, MICHAEL G MCMAKIN, VALERIE H SULLIVAN, CORMAC LEE BELL, MOLLY P CASEY, AMANDA M KOHL WYATT, NATHAN HAYCOCK, WESTON J BIXLER, ANDREW MARK AVEY, CAITLIN J MCCULLERS EVAN L JOHNSON, STEPHANIE E STRETZ, PIPER M CULVER, THOMAS M CAMILLO, VINCENT EDLO MCCLEARY, KATHERINE N NYGARD, ANSON M VOGEL, KENDRA I KIRN, MARGARET I LOEWENSTEIN, ROY A HOGAN, JASON P WILSON, SOPHIA M			STATE SCHEDULER TO JUN. 7 NATIVE AMERICAN LIAISON LEGISLATIVE CORRESPONDENT TO APR. 12 SYSTEMS ADMINISTRATOR LEGISLATIVE ADDE PRESS ASSISTANT REGIONATIVE ADDE PRESS ASSISTANT REGIONATIVE LEGISLATIVE CORRESPONDENT STAFF ASSISTANT FROM JUL. 24 DEPUTY PRESS SECRETARY FIELD REPRESS ENTATIVE EXECUTIVE ASSISTANT ASSISTANT TO CHIEF OF STAFF DIGITAL MEDIA ASSISTANT FIELD REPRESENTATIVE EXECUTIVE ASSISTANT FIELD REPRESENTATIVE LEGISLATIVE ASSISTANT FIELD REPRESENTATIVE LEGISLATIVE ASSISTANT FIELD REPRESENTATIVE LEGISLATIVE ASSISTANT FROM MAY 28 VETERANS LIAISON FROM JUN. 3 INTERN FROM SEP. 5 INTERN FROM JUL. 10 TO AUG. 16 PRESS SECRETARY FROM AUG. 12 STAFF ASSISTANT FROM SEP. 9 INTERN FROM JUL. 10 TO AUG. 16 PRESS SECRETARY FROM AUG. 12 STAFF ASSISTANT FROM SEP. 9 INTERN FROM JUL. 10 TO AUG. 16	7.816.66 28.500.00 1.747.21 18.000.00 24.333.27 24.999.92 33.499.96 25.833.31 21.083.27 6.327.74 24.500.00 23.499.93 22.999.92 21.833.27 23.249.92 21.833.27 23.249.92 21.833.37 31.003.33 31.003.33 31.003.33 314.07 8.575.00 2.077.76
CD2190000072	08/14/2019	CAMPBELL.CHAD L	07/01/2019	07/03/2019	STAFF TRANSPORTATION	-107.80
DTES20190019	09/28/2019	LAVALLEY.MICHAEL S	09/14/2019	09/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BROWNING AND RETURN	30.05 78.46
DTES20190020	09/30/2019	TESTER.JON	09/12/2019	09/16/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	6.80 1.795.44
DTES20190023	09/28/2019	LAVALLEY.MICHAEL S	09/18/2019	09/18/2019	STAFF PER DIEM GREAT FALLS TO HAVRE AND RETURN	18.78
DTES20190028	09/28/2019	AVEY.CAITLIN J	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	16.68 72.00
DTES21900274	04/02/2019	NYLUND,ERIK C	03/19/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	254.85 116.40
DTES21900275	04/01/2019	LAVALLEY.MICHAEL S	03/26/2019	03/26/2019	STAFF TRANSPORTATION GREAT FALLS TO BOX ELDER AND RETURN	83.01
DTES21900276	04/02/2019	LAVALLEY.MICHAEL S	03/24/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, POLSON AND RETURN	125.87 216.76
DTES21900277	04/01/2019	MACIAG.JACOB J	03/14/2019	03/14/2019	STAFF TRANSPORTATION BOZEMAN TO BIG SKY AND RETURN	38.40
DTES21900278	04/03/2019	NYLUND.ERIK C	03/18/2019	03/19/2019	STAFF PER DIEM BUTTE TO BOZEMAN, PRAY AND RETURN	159.78
DTES21900279	04/03/2019	BIXLER.ANDREW MARK	02/18/2019	02/19/2019	STAFF PER DIEM MISSOULA TO GREAT FALLS AND RETURN	138.63
DTES21900285	04/04/2019	LAVALLEY.MICHAEL S	03/29/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BOZEMAN AND RETURN	56.41 196.56
DTES21900286	04/08/2019	CAMILLO.VINCENT EDLO	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	9.00 79.32
DTES21900287	04/09/2019	TESTER.JON	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	1.765.60

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DTES21900290	04/10/2019	FORBIS.MADELINE A	03/31/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	299.39 91.20
DTES21900291	04/10/2019	BELL.MOLLY P	04/01/2019	04/01/2019	STAFF TRANSPORTATION BILLINGS TO HYSHAM AND RETURN	60.80
DTES21900292	04/10/2019	BELL.MOLLY P	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HARDIN AND RETURN	17.00 37.60
DTES21900293	04/10/2019	MADISON.ROBYN R	03/20/2019	03/20/2019	STAFF TRANSPORTATION HELENA TO BROWNING AND RETURN	140.00
DTES21900294	04/10/2019	CAMPBELL.CHAD L	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	31.06 91.58
DTES21900295	04/10/2019	CULVER.THOMAS M	04/01/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO GLENDIVE, PLENTYWOOD, SCOBEY, GLASGOW AND RETURN	142.26 307.60
DTES21900298	04/10/2019	ULMER.CHERYL M	04/01/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO GLASGOW, PLENTYWOOD, SCOBEY, GLASGOW, HAVRE AND RETURN	245.94 365.34
DTES21900299	04/10/2019	LAVALLEY.MICHAEL S	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	29.64 100.39
DTES21900300	04/10/2019	ANDERSON.JESSE R	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	28.80 77.60
DTES21900301	04/12/2019	TESTER.JON	04/05/2019	04/08/2019	HELENA TO BOZEMAN AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS, BOZEMAN AND RETURN	18.18 532.20
DTES21900303	04/12/2019	BIXLER.ANDREW MARK	03/17/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA, BOZEMAN, PRAY, HELENA, GREAT FALLS, FORT BENTON, BIG SAI	181.29 252.00 NDY,
DTES21900304	04/17/2019	LAVALLEY.MICHAEL S	04/09/2019	04/11/2019	GREAT FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	141.73 234.60
DTES21900305	04/16/2019	CAMPBELL.CHAD L	04/11/2019	04/11/2019	GREAT FALLS TO FORT BELKNAP AGENCY, GLASGOW, POPLAR, GLASGOW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	26.38 90.44
DTES21900306	04/16/2019	BELL.MOLLY P	04/09/2019	04/09/2019	KALISPELL TO THOMPSON FALLS AND RETURN STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	39.20
DTES21900310	04/18/2019	CASEY.AMANDA M	04/15/2019	04/15/2019	STAFF TRANSPORTATION BUTTE TO TOWNSEND AND RETURN	93.52
DTES21900311	04/19/2019	CAMPBELL,CHAD L	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO EAST GLACIER PARK, BROWNING AND RETURN	28.28 92.22
DTES21900312	04/19/2019	CASEY.AMANDA M	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BILLINGS AND RETURN	7.98 118.40
DTES21900313	04/23/2019	WORKS.ALICE SMITH B	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO HELENA AND RETURN	207.97 184.80
DTES21900314	04/23/2019	WORKS.ALICE SMITH B	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	19.75 85.51
DTES21900315	04/24/2019	AVEY.CAITLIN J	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	265.18 212.91
DTES21900316	04/24/2019	BELL.MOLLY P	04/16/2019	04/16/2019	GREAT FALLS TO LEWISTOWN, MILES CITY, LEWISTOWN AND RETURN STAFF TRANSPORTATION BILLINGS TO COLUMBUS AND RETURN	32.80

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DTES21900317	04/24/2019	CULVER.THOMAS M	04/15/2019	04/15/2019	STAFF TRANSPORTATION	235.20
DTES21900319	04/26/2019	ANDERSON, JESSE R	04/23/2019	04/23/2019	BILLINGS TO EKALAKA, BAKER, WIBAUX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.98 64.00
DTES21900320	04/26/2019	LAVALLEY.MICHAEL S	04/16/2019	04/17/2019	STAFT PROSPORTATION HELENA TO LUM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	36.14 149.46
DTES21900322	04/29/2019	LAVALLEY.MICHAEL S	04/23/2019	04/25/2019	GREAT FALLS TO HELENA, BROWNING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	29.86 130.04
DTES21900323	04/29/2019	LAVALLEY.MICHAEL S	04/18/2019	04/20/2019	GREAT FALLS TO BILLINGS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	217.14 136.50
DTES21900329	04/30/2019	RUBINGER.KATHLEEN E	04/14/2019	04/20/2019	GREAT FALLS TO MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	895.43 1.658.04
DTES21900330	04/30/2019	CAMPBELL.CHAD L	04/24/2019	04/24/2019	WASHINGTON DC TO HELENA, MISSOULA, BOZEMAN, BILLINGS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO EUREKA AND RETURN	20.58 52.80
DTES21900331	04/30/2019	NYLUND.ERIK C	04/16/2019	04/16/2019	RALISPELL TO EURENA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	25.29 68.80
DTES21900332	05/06/2019	ANDERSON, JESSE R	04/25/2019	04/26/2019	STAFF TRANSPORTATION HELENA TO FORT BENTON AND RETURN	104.80
DTES21900333	05/06/2019	BELL.MOLLY P	04/25/2019	04/26/2019	STAFF TRANSPORTATION BILLINGS TO FORT BENTON AND RETURN	176.80
DTES21900334	05/06/2019	CAMILLO.VINCENT EDLO	04/25/2019	04/26/2019	STAFF PER DIEM BOZEMAN TO FORT BENTON AND RETURN	13.80
DTES21900335	05/06/2019	CAMPBELL.CHAD L	04/24/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	52.38 438.84
DTES21900336	05/06/2019	CULVER.THOMAS M	04/25/2019	04/27/2019	KALISPELL TO MISSOULA, FORT BENTON, VAUGHN, MISSOULA AND RETURN STAFF TRANSPORTATION BILLINGS TO FORT BENTON. HELENA AND RETURN	89.20
DTES21900337	05/08/2019	MACIAG.JACOB J	04/25/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO FORT BENTON AND RETURN	13.80 151.16
DTES21900338	05/06/2019	MADISON.ROBYN R	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO CHOTEAU, BROWNING, HAVRE, GREAT FALLS, FORT BENTON AND RETURN	137.34 246.50
DTES21900339	05/06/2019	NYLUND.ERIK C	04/25/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOULDER, FORT BENTON AND RETURN	8.86 281.56
DTES21900340	05/06/2019	STEPHENS.VICKY C	04/25/2019	04/26/2019	STAFF TRANSPORTATION BILLINGS TO FORT BENTON AND RETURN	180.80
DTES21900341	05/06/2019	ULMER.CHERYL M	04/25/2019	04/26/2019	STAFF TRANSPORTATION GREAT FALLS TO FORT BENTON AND RETURN	33.60
DTES21900342	05/06/2019	WORKS.ALICE SMITH B	04/25/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO FORT BENTON, GREAT FALLS AND RETURN	144.89 265.55
DTES21900343	05/06/2019	GRAND UNION HOTEL	04/25/2019	04/25/2019	STAFF PER DIEM WASHINGTON DC TO FORT BENTON AND RETURN	2.793.60
DTES21900345	05/06/2019	LASLOVICH.DYLAN M	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, GREAT FALLS AND RETURN	17.64 1.469.78
DTES21900346	05/03/2019	WORKS.ALICE SMITH B	04/11/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BOZEMAN AND RETURN	256.62 200.16

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DTES21900347	05/01/2019	WORKS.ALICE SMITH B	04/09/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	18.21 93.60
DTES21900348	05/01/2019	CASEY.AMANDA M	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	17.00 54.56
DTES21900349	05/02/2019	BIXLER.ANDREW MARK	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA. BOZEMAN AND RETURN	21.50 242.89
DTES21900350	05/01/2019	BIXLER.ANDREW MARK	04/07/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO GREAT FALLS, HELENA, BOZEMAN AND RETURN	130.27 226.40
DTES21900353	05/03/2019	TESTER.JON	04/12/2019	04/29/2019	MISSOUCH TO GREAT PALLS, RICLEINA, BOZEIMAN AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO HELENA, GREAT FALLS, BOZEMAN, GREAT FALLS AND RETURN	106.58 1.954.97
DTES21900354	05/02/2019	HAXBY-COTE.PAMELA R	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	22.78 68.40
DTES21900355 DTES21900356	05/02/2019 05/02/2019	HAXBY-COTE.PAMELA R HAXBY-COTE.PAMELA R	04/24/2019	04/24/2019	STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN STAFF TRANSPORTATION	96.00 96.00
DTES21900356	05/02/2019	HAXBY-COTE.PAMELA R	04/08/2019	04/08/2019	STAFT FRANSPORTATION STAFF PER DIEM STAFF PER DIEM STAFF FRANSPORTATION	18.19 68.40
DTES21900358	05/03/2019	WORKS.ALICE SMITH B	04/03/2019	04/04/2019	BUTTE TO BOZEMAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	206.23 183.93
DTES21900359	05/06/2019	CULVER.THOMAS M	03/26/2019	03/27/2019	KALISPELL TO HELENA, MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	103.46 240.40
DTES21900360	05/06/2019	RING.HENRY P	03/17/2019	03/22/2019	BILLINGS TO MILES CITY, GLASGOW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	443.01 1.146.47
DTES21900361	05/08/2019	CAMPBELL:CHAD L	05/01/2019	05/03/2019	WASHINGTON DC TO BOZEMAN, PRAY, MISSOULA, BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	378.05 195.20
DTES21900362	05/08/2019	CULVER.THOMAS M	04/23/2019	04/24/2019	KALISPELL TO MISSOULA, HELENA, MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO MILES CITY, CULBERTSON, SIDNEY, FAIRVIEW, GLENDIVE AND RETURN	97.67 174.00
DTES21900363	05/10/2019	TESTER.JON	05/02/2019	05/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	106.58 1.765.60
DTES21900364	05/09/2019	LAVALLEY.MICHAEL S	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	23.65 111.03
DTES21900365	05/09/2019	LAVALLEY.MICHAEL S	04/30/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO FORT BELKNAP AGENCY, BILLINGS AND RETURN	163.19 217.65
DTES21900366	05/13/2019	PETERSON.LAURA R	04/21/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	796.43 1.630.45
DTES21900371	05/10/2019	AVEY.CAITLIN J	05/01/2019	05/01/2019	WASHINGTON DC TO MISSOULA, HELENA, BILLINGS AND RETURN STAFF TRANSPORTATION GREAT FALLS TO STANFORD AND RETURN	48.40
DTES21900372	05/10/2019	FRANDSEN.DEBORAH T	05/07/2019	05/07/2019	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	44.00
DTES21900373 DTES21900374	05/10/2019 05/10/2019	FRANDSEN.DEBORAH T FRANDSEN.DEBORAH T	05/01/2019 04/30/2019	05/01/2019 04/30/2019	STAFF TRANSPORTATION MISSOULA TO BUTTE AND RETURN STAFF TRANSPORTATION MISSOULA TO CONNER AND RETURN	95.20 56.80

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DTES21900375	05/10/2019	FRANDSEN.DEBORAH T	04/17/2019	04/17/2019	STAFF TRANSPORTATION	60.00
DTES21900376	05/10/2019	FORBIS,MADELINE A	05/06/2019	05/07/2019	MISSOULA TO PHILIPSBURG AND RETURN STAFF PER DIEM	196.34
DTES21900377	05/13/2019	BELL:MOLLY P	05/04/2019	05/04/2019	STAFF TRANSPORTATION MISSOULA TO GREAT FALLS AND RETURN STAFF TRANSPORTATION	133.25 42.40
DTES21900378	05/13/2019	LAVALLEY.MICHAEL S	05/08/2019	05/10/2019	BILLINGS TO ABSAROKEE AND RETURN STAFF PER DIEM	38.21
D12021300070	03/13/2013	EAVACLET. MICHAELE O	03/00/2013	03/10/2013	STAFF TRANSPORTATION GREAT FALLS TO ROCKY BOY AGENCY, FORT BELKNAP AGENCY AND RETURN	93.65
DTES21900379	05/14/2019	ANDERSON.JESSE R	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO TOWNSEND, BOZEMAN AND RETURN	6.60 77.60
DTES21900380	05/14/2019	AVEY.CAITLIN J	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	6.06 104.28
DTES21900382	05/16/2019	CULVER.THOMAS M	05/06/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	228.11 264.85
DTES21900383	05/20/2019	TESTER.JON	05/09/2019	05/13/2019	BILLINGS TO CIRCLE, SCOBEY, PLENTYWOOD, SIDNEY, GLENDIVE AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	106.58 1.765.60
DTES21900385	05/20/2019	FORBIS.MADELINE A	05/09/2019	05/10/2019	WASHINGTON DC TO GREAT FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	218.99 162.40
DTES21900387	05/21/2019	ULMER.CHERYL M	05/03/2019	05/04/2019	MISSOULA TO BOZEMAN, BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	139.29 176.37
DTES21900388	05/21/2019	CULVER.THOMAS M	05/16/2019	05/16/2019	GREAT FALLS TO GLASGOW, MALTA AND RETURN STAFF TRANSPORTATION BILLINGS TO COLUMBUS AND RETURN	33.60
DTES21900389	05/21/2019	LAVALLEY.MICHAEL S	05/13/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	328.40 276.08
DTES21900391	05/23/2019	MADISON.ROBYN R	02/04/2019	05/15/2019	GREAT FALLS TO MISSOULA, PABLO, BILLINGS AND RETURN STAFF TRANSPORTATION HELENA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.00
DTES21900392	05/23/2019	MADISON.ROBYN R	05/09/2019	05/10/2019	STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	91.38
DTES21900393	05/23/2019	TESTER.JON	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	692.60
DTES21900394	05/23/2019	NEWTON.TRINA M	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.94 124.40
DTES21900395	05/23/2019	AVEY,CAITLIN J	05/21/2019	05/21/2019	GREAT FALLS TO BUTTE AND RETURN STAFF PER DIEM	17.88
DTES21900396	05/24/2019	CAMILLO.VINCENT EDLO	05/21/2019	05/21/2019	GREAT FALLS TO BUTTE AND RETURN STAFF PER DIEM	13.14
DTES21900397	05/24/2019	CAMILLO.VINCENT EDLO	05/20/2019	05/20/2019	BOZEMAN TO BUTTE AND RETURN STAFF PER DIEM BOZEMAN TO COOKE CITY AND RETURN	28.70
DTES21900398	05/23/2019	AVEY.CAITLIN J	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.00 140.00
DTES21900399	05/23/2019	LAVALLEY.MICHAEL S	05/21/2019	05/21/2019	GREAT FALLS TO MISSOULA AND RETURN STAFF PER DIEM	34.72
DTES21900400	05/24/2019	CAMPBELL.CHAD L	05/20/2019	05/21/2019	GREAT FALLS TO BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	138.37 199.78
DTES21900401	05/24/2019	CULVER.THOMAS M	05/20/2019	05/22/2019	KALISPELL TO MISSOULA, BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO BUTTE, BOZEMAN AND RETURN	130.76 174.86

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DTES21900402	05/29/2019	CASEY.AMANDA M	05/18/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO EAST HELENA, CUT BANK AND RETURN	10.95 152.06
DTES21900403	05/29/2019	WORKS.ALICE SMITH B	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA AND RETURN	191.65 97.20
DTES21900404	05/29/2019	WORKS.ALICE SMITH B	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA, BUTTE AND RETURN	164.64 206.10
DTES21900405	05/29/2019	LAVALLEY.MICHAEL S	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.66 84.40
DTES21900406	05/29/2019	MADISON.ROBYN R	05/21/2019	05/21/2019	GREAT FALLS TO HELENA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.94 53.80
DTES21900407	05/29/2019	ANDERSON.JESSE R	05/23/2019	05/23/2019	HELENA TO BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	2.99 72.80
DTES21900408	05/30/2019	ANDERSON.JESSE R	05/22/2019	05/22/2019	HELENA TO ULM, GREAT FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.20 97.60
DTES21900409	05/29/2019	WORKS.ALICE SMITH B	05/15/2019	05/15/2019	HELENA TO TOWNSEND, LIVINGSTON, TOSTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	36.00 91.24
DTES21900410	05/29/2019	STEPHENS.VICKY C	05/20/2019	05/21/2019	KALISPELL TO ARLEE AND RETURN STAFF PER DIEM BILLINGS TO BUTTE AND RETURN	124.27
DTES21900415	05/30/2019	ULMER.CHERYL M	05/20/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO GLENDIVE, MILES CITY, BILLINGS AND RETURN	200.96 333.80
DTES21900416	05/30/2019	MACIAG.JACOB J	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BUTTE AND RETURN	15.84 157.30
DTES21900417	05/30/2019	MACIAG.JACOB J	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	31.10 90.50
DTES21900418	05/31/2019	HAXBY-COTE.PAMELA R	05/27/2019	05/27/2019	BOZEMAN TO COOKE CITY AND RETURN STAFF TRANSPORTATION BUTTE TO LAUREL AND RETURN	168.80
DTES21900419	06/04/2019	HAXBY-COTE.PAMELA R	05/05/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO SALT LAKE CITY UT, WASHINGTON DC, SALT LAKE CITY UT AND RETURN	988.74 1.119.19
DTES21900421	06/03/2019	CULVER.THOMAS M	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO MILES CITY, GLENDIVE AND RETURN	125.82 169.80
DTES21900422	06/03/2019	ANDERSON.JESSE R	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN, BELGRADE AND RETURN	62.10 77.60
DTES21900423	06/03/2019	HAXBY-COTE.PAMELA R	05/14/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	165.05 100.50
DTES21900425	06/05/2019	CAMPBELL.CHAD L	05/31/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	154.31 235.98
DTES21900426	06/05/2019	LAVALLEY.MICHAEL S	05/28/2019	05/31/2019	KALISPELL TO MISSOULA, BELGRADE, BILLINGS, BUTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CREATERULS TO POLYGON AND RETURN CREATERULS TO POLYGON AND RETURN	39.86 237.81
DTES21900427	06/05/2019	LAVALLEY.MICHAEL S	05/27/2019	05/28/2019	GREAT FALLS TO POLSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	158.52 256.80
DTES21900432	06/05/2019	FORBIS.MADELINE A	05/20/2019	05/21/2019	GREAT FALLS TO BILLINGS, LAME DEER AND RETURN STAFF PER DIEM MISSOULA TO BUTTE AND RETURN	130.54

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DTES21900434	06/06/2019	FORBIS.MADELINE A	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO BUTTE AND RETURN	26.90 95.20
DTES21900435	06/10/2019	TESTER.JON	05/24/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOZEMAN, GREAT FALLS AND RETURN	32.25 2,034.60
DTES21900436	06/06/2019	BIXLER.ANDREW MARK	05/25/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO BOZEMAN. BILLINGS, LAUREL AND RETURN	274.82 276.40
DTES21900437	06/07/2019	CAMPBELL.CHAD L	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.28 79.36
DTES21900438	06/10/2019	CAMPBELL.CHAD L	06/03/2019	06/03/2019	KALISPELL TO POLSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	20.75 87.61
DTES21900440	06/10/2019	FOLSOM.JUSTIN	05/25/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, BOZEMAN, POLSON, GREAT FALLS, POLSON, HELENA, MAND RETURN	179.55 1.317.27 IISSOULA
DTES21900443	06/11/2019	LAVALLEY.MICHAEL S	06/08/2019	06/08/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BROWNING AND RETURN	35.57 100.80
DTES21900444	06/12/2019	ANDERSON.JESSE R	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO OVANDO, KALISPELL AND RETURN	27.47 154.74
DTES21900446	06/12/2019	TESTER,JON	06/05/2019	06/10/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION SENATOR'S TRANSPORTATION WASHINGTON DC TO HELENA, MISSOULA, GREAT FALLS AND RETURN	356.86 2.656.20
DTES21900447	06/12/2019	MCCULLERS.EVAN L	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DTES21900448	06/12/2019	BIXLER.ANDREW MARK	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	118.85 101.20
DTES21900449	06/17/2019	AVEY.CAITLIN J	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	36.55 72.00
DTES21900450	06/14/2019	AVEY.CAITLIN J	06/07/2019	06/07/2019	STAFF TRANSPORTATION GREAT FALLS TO STANFORD AND RETURN	49.60
DTES21900451	06/17/2019	AVEY.CAITLIN J	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	10.65 123.24
DTES21900452	06/14/2019	AVEY.CAITLIN J	06/06/2019	06/06/2019	STAFF TRANSPORTATION GREAT FALLS TO FORT BENTON AND RETURN	32.00
DTES21900454	06/18/2019	CULVER.THOMAS M	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO MILES CITY AND RETURN	13.20 100.79
DTES21900455	06/18/2019	LAVALLEY.MICHAEL S	06/11/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA, POLSON, BIG ARM AND RETURN	279.15 258.67
DTES21900456	06/18/2019	STEPHENS.VICKY C	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO THREE FORKS, HELENA AND RETURN	18.70 196.80
DTES21900457	06/18/2019	BELL.MOLLY P	06/04/2019	06/04/2019	STAFF TRANSPORTATION BILLINGS TO RYEGATE AND RETURN	49.60
DTES21900459	06/20/2019	BELL.MOLLY P	05/20/2019	05/23/2019	BILLINGS TO HYEGATE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO BUTTE, MISSOULA AND RETURN	395.52 272.80
DTES21900460	06/20/2019	CAMPBELL.CHAD L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	15.66 76.00

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DTES21900461	06/24/2019	CASEY.AMANDA M	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	14.49 77.92
DTES21900462	06/20/2019	CASEY.AMANDA M	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	8.05 110.06
DTES21900463	06/21/2019	BELL.MOLLY P	06/10/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	305.19 250.19
DTES21900464	06/21/2019	TESTER.JON	06/13/2019	06/17/2019	BILLINGS TO HELENA AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	129.70 1.176.00
DTES21900465	06/21/2019	LASLOVICH.DYLAN M	06/13/2019	06/16/2019	WASHINGTON DC TO MISSOULA, KALISPELL, GREAT FALLS AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL AND RETURN	369.93
DTES21900467	06/21/2019	CASEY.AMANDA M	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO STANFORD AND RETURN	8.50 122.93
DTES21900468	06/26/2019	AVEY.CAITLIN J	06/17/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO GLASGOW AND RETURN	131.73 186.51
DTES21900469	06/26/2019	FORBIS.MADELINE A	06/16/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO BOZEMAN. BILLINGS. BUTTE. BONNER AND RETURN	533.65 234.57
DTES21900470	06/24/2019	FORBIS,MADELINE A	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	50.25 125.37
DTES21900472	06/26/2019	CASEY.AMANDA M	06/15/2019	06/15/2019	STAFF TRANSPORTATION BUTTE TO DILLON AND RETURN	100.87
DTES21900473	06/26/2019	CAMPBELL.CHAD L	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON, MISSOULA AND RETURN	31.73 94.06
DTES21900478	06/28/2019	FRANDSEN.DEBORAH T	06/14/2019	06/14/2019	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	44.00
DTES21900479	06/28/2019	FRANDSEN.DEBORAH T	06/20/2019	06/21/2019	STAFF TRANSPORTATION MISSOULA TO GREAT FALLS AND RETURN	137.27
DTES21900480	06/28/2019	FRANDSEN.DEBORAH T	04/19/2019	04/19/2019	STAFF TRANSPORTATION MISSOULA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.90
DTES21900481	06/28/2019	FRANDSEN.DEBORAH T	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	2.50 56.80
DTES21900482	06/28/2019	FRANDSEN.DEBORAH T	06/06/2019	06/06/2019	STAFF TRANSPORTATION MISSOULA TO FRENCHTOWN AND RETURN	12.80
DTES21900484	06/28/2019	TESTER,JON	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MISSOULA, GREAT FALLS AND RETURN	128.41 1.407.60
DTES21900489	07/08/2019	CULVER.THOMAS M	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HELENA, LEWISTOWN AND RETURN	113.46 211.73
DTES21900490	07/02/2019	MACIAG.JACOB J	06/25/2019	06/25/2019	STAFF TRANSPORTATION BOZEMAN TO BIG TIMBER AND RETURN	89.03
DTES21900491	07/08/2019	LAVALLEY.MICHAEL S	06/23/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS, BOX ELDER AND RETURN	41.21 231.28
DTES21900492	07/02/2019	CAMPBELL.CHAD L	06/25/2019	06/25/2019	STAFF PER DIEM KALISPELL TO LIBBY AND RETURN	23.67
DTES21900493	07/08/2019	ULMER.CHERYL M	06/13/2019	06/13/2019	STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	126.71
DTES21900494	07/02/2019	ULMER.CHERYL M	06/10/2019	06/10/2019	STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	82.21

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DTES21900495	07/08/2019	NYGAARD.ANSON M	06/11/2019	06/14/2019	STAFF PER DIEM	353.30
DTES21900496	07/08/2019	MADISON,ROBYN R	06/11/2019	06/14/2019	HELENA TO WHITEFISH, LIBBY, WHITEFISH, KALISPELL AND RETURN STAFF PER DIEM	400.74
DTES21900497	07/08/2019	FRANDSEN.DEBORAH T	06/07/2019	06/08/2019	STAFF TRANSPORTATION HELENA TO WHITEFISH, KALISPELL, LIBBY, WHITEFISH, KALISPELL AND RETURN STAFF TRANSPORTATION	642.72 285.35
					MISSOULA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTES21900498	07/08/2019	HAXBY-COTE.PAMELA R	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	155.14 98.20
DTES21900499	07/02/2019	HAXBY-COTE.PAMELA R	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.20 85.60
DTES21900500	07/03/2019	HAXBY-COTE.PAMELA R	06/25/2019	06/25/2019	BUTTE TO GREAT FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	23.40 54.48
DTES21900501	07/08/2019	HAXBY-COTE.PAMELA R	06/20/2019	06/21/2019	BUTTE TO HELENA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	165.88 96.20
DTES21900502	07/08/2019	HAXBY-COTE.PAMELA R	06/13/2019	06/14/2019	BUTTE TO MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	168.65 98.60
DTES21900503	07/03/2019	HAXBY-COTE.PAMELA R	06/10/2019	06/10/2019	BUTTE TO MISSOULA, KALISPELL AND RETURN STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	54.48
DTES21900504	07/03/2019	HAXBY-COTE.PAMELA R	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	15.57 54.48
DTES21900505	07/03/2019	HAXBY-COTE.PAMELA R	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	5.98 54.48
DTES21900508	07/08/2019	CULVER.THOMAS M	06/17/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	139.37 193.57
DTES21900509	07/08/2019	CULVER.THOMAS M	06/21/2019	06/21/2019	BILLINGS TO GLASGOW, FORT PECK, GLASGOW AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.40 107.31
DTES21900510	07/03/2019	STEPHENS.VICKY C	06/21/2019	06/21/2019	BILLINGS TO BAKER AND RETURN STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	39.60
DTES21900511	07/08/2019	CULVER.THOMAS M	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	81.99 131.39
DTES21900515	07/09/2019	NYLUND.ERIK C	04/04/2019	04/06/2019	BILLINGS TO MILES CITY, CIRCLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	299.88 204.80
DTES21900516	07/09/2019	NYLUND.ERIK C	06/21/2019	06/21/2019	BUTTE TO MISSOULA, KALISPELL, WHITEFISH, KALISPELL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	27.90 96.80
DTES21900517	07/09/2019	NYLUND.ERIK C	06/07/2019	06/07/2019	BUTTE TO DEER LODGE, MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	23.04 96.80
DTES21900518	07/09/2019	NYLUND.ERIK C	06/24/2019	06/25/2019	BUTTE TO DEER LODGE, MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	155.21 264.80
DTES21900519	07/09/2019	NYLUND.ERIK C	07/01/2019	07/02/2019	BUTTE TO MISSOULA, KALISPELL, LIBBY, MISSOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	19.80 214.62
DTES21900520	07/10/2019	BELL.MOLLY P	07/01/2019	07/01/2019	BUTTE TO MISSOULA, HELENA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	4.00 39.20

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DTES21900521	07/09/2019	CULVER.THOMAS M	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO WOLF POINT, MILES CITY AND RETURN	13.95 173.91
DTES21900522	07/10/2019	CAMPBELL.CHAD L	06/12/2019	06/28/2019	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.88
DTES21900523	07/11/2019	CAMPBELL.CHAD L	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	201.67 419.68
DTES21900524	07/11/2019	ANDERSON.JESSE R	06/12/2019	06/12/2019	KALISPELL TO POLSON, HELENA, MISSOULA, RONAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	15.90 121.05
DTES21900525	07/10/2019	ANDERSON.JESSE R	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL, WHITEFISH, POLSON AND RETURN	261.63 193.94
DTES21900526	07/10/2019	WORKS.ALICE SMITH B	07/03/2019	07/03/2019	RELEIVATO NALISPELL, WHITE ISH, POLSON AND RETURN STAFF TRANSPORTATION KALISPELL TO WEST GLACIER AND RETURN	39.20
DTES21900530	07/16/2019	TESTER.JON	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO HELENA, GREAT FALLS AND RETURN	20.20 1.764.20
DTES21900533	07/16/2019	CASEY.AMANDA M	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	11.70 97.63
DTES21900534	07/16/2019	LAVALLEY.MICHAEL S	07/03/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BABB, BROWNING, ARLEE AND RETURN	62.10 226.40
DTES21900535	07/17/2019	LASLOVICH.DYLAN M	06/29/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, HELENA, MISSOULA AND RETURN	13.85 1.437.07
DTES21900538	07/17/2019	CASEY.AMANDA M	07/12/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BILLINGS AND RETURN	9.48 115.25
DTES21900539	07/17/2019	ANDERSON.JESSE R	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO ULM, MOCCASIN AND RETURN	3.98 134.40
DTES21900540	07/17/2019	ANDERSON.JESSE R	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS, POWER AND RETURN	12.00 90.40
DTES21900541	07/18/2019	WORKS.ALICE SMITH B	07/11/2019	07/11/2019	STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	40.80
DTES21900542	07/18/2019	TESTER.JON	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	1.497.60
DTES21900543	07/23/2019	CASEY.AMANDA M	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	12.27 97.86
DTES21900544	07/23/2019	FORBIS.MADELINE A	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO POLSON, PABLO, POLSON AND RETURN	53.00 54.40
DTES21900545	07/23/2019	ANDERSON.JESSE R	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO ULM, GREAT FALLS AND RETURN	7.19 72.80
DTES21900546	07/24/2019	LAVALLEY.MICHAEL S	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BIG SKY, BOZEMAN AND RETURN	254.75 281.95
DTES21900547	07/24/2019	LAVALLEY.MICHAEL S	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.96 100.80
DTES21900549	07/25/2019	CAMILLO.VINCENT EDLO	07/18/2019	07/18/2019	GREAT FALLS TO BROWNING AND RETURN STAFF TRANSPORTATION BOZEMAN TO BUTTE AND RETURN	68.80

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DTES21900551	08/02/2019	TESTER.JON	07/18/2019	07/22/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS AND RETURN	106.58 1.467.60
DTES21900553	07/29/2019	BIXLER.ANDREW MARK	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	9.20 101.50
DTES21900557	07/31/2019	MACIAG.JACOB J	07/25/2019	07/25/2019	STAFF TRANSPORTATION BOZEMAN TO LIVINGSTON AND RETURN	24.00
DTES21900559	08/01/2019	BELL.MOLLY P	07/24/2019	07/24/2019	STAFF TRANSPORTATION BILLINGS TO FORSYTH AND RETURN	85.60
DTES21900560	08/01/2019	CASEY.AMANDA M	07/26/2019	07/26/2019	STAFF TRANSPORTATION BUTTE TO ANACONDA AND RETURN	20.16
DTES21900562	08/06/2019	TESTER.JON	07/25/2019	07/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KALISPELL, WHITEFISH, GREAT FALLS AND RETURN	162.06 1.727.80
DTES21900563	08/06/2019	NYGAARD.ANSON M	07/03/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BABB. WEST GLACIER. POLSON AND RETURN	145.50 256.12
DTES21900564	08/06/2019	NYGAARD.ANSON M	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO MISSOULA, POLSON AND RETURN	126.02 168.70
DTES21900565	08/06/2019	NYGAARD,ANSON M	07/16/2019	07/16/2019	STAFF TRANSPORTATION HELENA TO THREE FORKS AND RETURN	54.40
DTES21900566	08/06/2019	NYGAARD,ANSON M	07/22/2019	07/22/2019	STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	92.00
DTES21900567	08/06/2019	NYGAARD.ANSON M	07/24/2019	07/24/2019	STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	78.80
DTES21900568	08/06/2019	NYGAARD.ANSON M	07/25/2019	07/25/2019	STAFF TRANSPORTATION HELENA TO BOULDER AND RETURN	23.44
DTES21900569	08/06/2019	ULMER.CHERYL M	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HAVRE AND RETURN	9.00 88.00
DTES21900570	08/06/2019	LAVALLEY.MICHAEL S	07/30/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	297.04 244.17
DTES21900571	08/06/2019	LAVALLEY.MICHAEL S	07/23/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS AND RETURN	182.38 263.87
DTES21900572	08/06/2019	STEPHENS.VICKY C	08/01/2019	08/01/2019	STAFF TRANSPORTATION BILLINGS TO HARDIN AND RETURN	37.20
DTES21900577	08/08/2019	CAMPBELL,CHAD L	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	26.82 88.01
DTES21900578	08/08/2019	CAMPBELL.CHAD L	07/10/2019	07/26/2019	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.00
DTES21900579	08/09/2019	ULMER.CHERYL M	06/29/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BOZEMAN AND RETURN	188.86 236.96
DTES21900580	08/08/2019	AVEY.CAITLIN J	07/25/2019	07/25/2019	STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	72.00
DTES21900581	08/08/2019	AVEY.CAITLIN J	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO CHOTEAU AND RETURN	6.75 111.95
DTES21900584	08/13/2019	CAMPBELL.CHAD L	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO EAST GLACIER PARK, CUT BANK AND RETURN	29.85 123.81
DTES21900585	08/12/2019	FRANDSEN.DEBORAH T	08/06/2019	08/06/2019	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	48.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTES21900586	08/13/2019	AVEY.CAITLIN J	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO CONRAD AND RETURN	6.99 63.05
DTES21900590	08/20/2019	WORKS.ALICE SMITH B	08/07/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BOZEMAN AND RETURN	278.29 255.55
DTES21900591	08/20/2019	BIXLER.ANDREW MARK	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA, ANACONDA, BUTTE AND RETURN	11.03 147.60
DTES21900592	08/20/2019	CAMPBELL.CHAD L	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	190.44 190.58
DTES21900594	08/23/2019	LAVALLEY.MICHAEL S	08/05/2019	08/06/2019	KALISPELL TO POLSON, HELENA, MISSOULA, POLSON AND RETURN STAFF PER DIEM GREAT FALLS TO GLASGOW, POPLAR AND RETURN	175.11
DTES21900595	08/23/2019	CAMPBELL.CHAD L	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO POLSON. MISSOULA AND RETURN	33.14 104.80
DTES21900596	08/23/2019	CAMILLO.VINCENT EDLO	08/20/2019	08/20/2019	STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	82.00
DTES21900597	08/23/2019	ANDERSON.JESSE R	08/14/2019	08/14/2019	STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	72.80
DTES21900598	08/23/2019	HAXBY-COTE,PAMELA R	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA, KALISPELL AND RETURN	254.66 197.50
DTES21900599	08/23/2019	HAXBY-COTE.PAMELA R	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	19.80 68.40
DTES21900600	08/23/2019	HAXBY-COTE.PAMELA R	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BILLINGS AND RETURN	18.84 181.60
DTES21900601	08/23/2019	HAXBY-COTE.PAMELA R	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	22.20 68.40
DTES21900602	08/23/2019	HAXBY-COTE.PAMELA R	08/07/2019	08/07/2019	STAFF TRANSPORTATION BUTTE TO BOZEMAN AND RETURN	68.40
DTES21900603	08/23/2019	HAXBY-COTE.PAMELA R	08/08/2019	08/08/2019	STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	55.20
DTES21900604	08/23/2019	HAXBY-COTE.PAMELA R	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO GREAT FALLS AND RETURN	113.35 125.60
DTES21900605	08/23/2019	HAXBY-COTE.PAMELA R	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA AND RETURN	7.78 55.20
DTES21900606	08/22/2019	HAXBY-COTE.PAMELA R	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	7.25 96.00
DTES21900607	08/28/2019	BIXLER.ANDREW MARK	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.00 114.80
DTES21900608	08/28/2019	BIXLER.ANDREW MARK	08/12/2019	08/13/2019	MISSOULA TO BOULDER, HELENA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	140.86 132.00
DTES21900609	08/28/2019	BIXLER.ANDREW MARK	07/25/2019	07/26/2019	MISSOULA TO GREAT FALLS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO KALISPELL, WHITEFISH AND RETURN	208.97 106.00
DTES21900610	08/28/2019	FOLSOM.JUSTIN	08/09/2019	08/19/2019	MISSOULA 10 FALSPELL, WHITEFISH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA, GREAT FALLS, BILLINGS, BOZEMAN, BUTTE, BOZEMAN AF RETURN	428.36 1.117.64 ND

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA ⁻	N/SERVICE TES	DESCRIPTION	MOUNT (\$)
			START	END		
DTES21900612	08/28/2019	ANDERSON.JESSE R	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	17.10 91.20
DTES21900613	08/28/2019	MCCLEARY.KATHERINE N	08/02/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, GREAT FALLS, GLASGOW, GREAT FALLS, BROWNING, POLSON BILLINGS AND RETURN	1.041.84 3,369.70
DTES21900614	08/28/2019	CULVER.THOMAS M	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO SIDNEY, GLENDIVE AND RETURN	95.77 223.97
DTES21900615	08/28/2019	CULVER.THOMAS M	07/22/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO BROADUS, MILES CITY AND RETURN	104.24 232.78
DTES21900616	08/29/2019	LAVALLEY.MICHAEL S	08/08/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO ROCKY BDY AGENCY, BROWNING, MISSOULA, PABLO, BILLINGS, CROW AGENCY, BILLINGS, CROW AGENCY, BILLINGS, CROW AGENCY, BILLINGS AND RETURN	988.09 613.60
DTES21900617	08/28/2019	CULVER.THOMAS M	07/15/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO SIDNEY AND RETURN	116.83 178.97
DTES21900618	08/28/2019	BELL.MOLLY P	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO HELENA AND RETURN	197.98 188.80
DTES21900619	08/28/2019	BELL,MOLLY P	08/14/2019	08/14/2019	STAFF TRANSPORTATION BILLINGS TO ROUNDUP, WINNETT AND RETURN	75.20
DTES21900621	08/28/2019	CULVER,THOMAS M	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO JORDAN AND RETURN	10.45 101.01
DTES21900622	08/28/2019	CULVER.THOMAS M	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO COLSTRIP, GLENDIVE, MILES CITY AND RETURN	67.94 288.16
DTES21900623	08/29/2019	LAVALLEY.MICHAEL S	08/19/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS, HELENA, MISSOULA AND RETURN	576.58 376.35
DTES21900626	08/29/2019	PETERSON.LAURA R	08/09/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL, GREAT FALLS, BOZEMAN, BUTTE, HELENA AND RETURN	2.248.99 2.965.67
DTES21900627	08/29/2019	MCMAKIN.VALERIE H	08/11/2019	08/25/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, GREAT FALLS, BILLINGS, BOZEMAN, KALISPELL, MISSOULA, BOZEMAN AND RETURN	546.87 1.117.16
DTES21900628	09/04/2019	AVEY.CAITLIN J	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	9.00 74.65
DTES21900629	09/05/2019	ANDERSON, JESSE R	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN, BELGRADE AND RETURN	35.70 77.60
DTES21900631	09/05/2019	HAXBY-COTE.PAMELA R	08/01/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BUTTET OKALISPELL AND RETURN	22.68 325.65 192.00
DTES21900632	09/04/2019	HAXBY-COTE.PAMELA R	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO HELENA, BILLINGS AND RETURN	124.00 214.00
DTES21900633	09/10/2019	CAMPBELL.CHAD L	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA, HELENA, MISSOULA AND RETURN	182.41 203.11

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			START	END		
DTES21900634	09/13/2019	RUBINGER.KATHLEEN E	08/14/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, KALISPELL, MISSOULA, BOZEMAN, SPOKANE WA, SEATT	2.039.98 2.059.36 LE WA
DTES21900639	09/10/2019	LAVALLEY,MICHAEL S	08/26/2019	08/30/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO MISSOULA, POLSON, MISSOULA AND RETURN GREAT FALLS TO MISSOULA, POLSON, MISSOULA AND RETURN	601.39 320.35
DTES21900642	09/12/2019	CULVER.THOMAS M	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO MILES CITY AND RETURN	7.49 115.20
DTES21900643	09/12/2019	BELTRONE.GENEVIEVE M	08/18/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL, MISSOULA, GREAT FALLS, HELENA, BOZEMAN AND RETI	1.765.74 2.371.04 URN
DTES21900644	09/12/2019	LASLOVICH.DYLAN M	08/05/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA, BOZEMAN, BILLINGS, MISSOULA, GREAT FALLS, HELENA MISSOULA AND RETURN	1.293.20 2.113.59
DTES21900646	09/16/2019	WORKS.ALICE SMITH B	09/04/2019	09/05/2019	STAFF PER DIEM KALISPELL TO SPOKANE WA AND RETURN	222.42
DTES21900648	09/16/2019	WORKS.ALICE SMITH B	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO BUTTE, MISSOULA AND RETURN	415.56 500.58
DTES21900649	09/11/2019	CAMPBELL.CHAD L	08/19/2019	08/20/2019	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.20
DTES21900650	09/16/2019	WORKS.ALICE SMITH B	08/10/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO CONDON, KALISPELL, HELENA AND RETURN	35.45 371.09
DTES21900654	09/17/2019	ULMER.CHERYL M	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO SHELBY AND RETURN	101.58 76.45
DTES21900655	09/16/2019	ULMER.CHERYL M	08/14/2019	08/14/2019	STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	75.20
DTES21900656	09/17/2019	MADISON.ROBYN R	08/17/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO LINCOLN, KALISPELL, EUREKA, KALISPELL, CLINTON, BILLINGS AND RETURN	457.30 385.18
DTES21900657	09/17/2019	MADISON.ROBYN R	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN, THREE FORKS, EAST HELENA AND RETURN	247.11 120.98
DTES21900658	09/18/2019	CAMPBELL.CHAD L	09/04/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA, WALLACE ID, SPOKANE WA, MISSOULA AND RETURN	210.11 316.29
DTES21900659	09/16/2019	MADISON.ROBYN R	08/28/2019	08/28/2019	STAFF TRANSPORTATION HELENA TO BOULDER AND RETURN	27.20
DTES21900660	09/17/2019	TESTER.JON	08/01/2019	09/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREAT FALLS, BILLINGS, GREAT FALLS, MISSOULA, GREAT FALLS,	209.92 792.90
DTES21900662	09/18/2019	FORBIS.MADELINE A	08/19/2019	08/20/2019	INDIANAPOLIS IN AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO B 02EMAN, THREE FORKS AND RETURN	19.43 323.11 161.36
DTES21900663	09/18/2019	WORKS.ALICE SMITH B	02/12/2019	08/15/2019	STAFF TRANSPORTATION KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	211.80
DTES21900664	09/18/2019	NYLUND.ERIK C	08/27/2019	08/27/2019	STAFF TRANSPORTATION BUTTE TO AUGUSTA AND RETURN	134.75
DTES21900665	09/18/2019	NYLUND.ERIK C	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO MISSOULA AND RETURN	59.58 124.22
DTES21900666	09/17/2019	FRANDSEN.DEBORAH T	07/01/2019	07/02/2019	BOTTE TO MISSOULA AND RETURN STAFF TRANSPORTATION MISSOULA TO SUPERIOR, PHILIPSBURG AND RETURN	69.98

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			START	END		
DTES21900667	09/18/2019	LAVALLEY.MICHAEL S	09/10/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	21.80 85.99
DTES21900668	09/17/2019	FRANDSEN.DEBORAH T	09/10/2019	09/10/2019	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	43.20
DTES21900669	09/18/2019	FRANDSEN.DEBORAH T	07/03/2019	07/03/2019	STAFF TRANSPORTATION MISSOULA TO DARBY AND RETURN	101.37
DTES21900670	09/17/2019	FRANDSEN.DEBORAH T	09/05/2019	09/05/2019	STAFF TRANSPORTATION MISSOULA TO OVANDO AND RETURN	40.80
DTES21900671	09/18/2019	FRANDSEN.DEBORAH T	09/10/2019	09/10/2019	STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	45.60
DTES21900672	09/17/2019	HAXBY-COTE.PAMELA R	09/04/2019	09/04/2019	STAFF PER DIEM BUTTE TO MISSOULA AND RETURN	23.94
DTES21900673	09/18/2019	HAXBY-COTE.PAMELA R	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTTE TO BILLINGS. LIVINGSTON AND RETURN	20.88 181.60
DTES21900674	09/18/2019	BIXLER.ANDREW MARK	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO GREAT FALLS AND RETURN	143.38 132.00
DTES21900675	09/18/2019	BIXLER.ANDREW MARK	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO BOZEMAN, BILLINGS AND RETURN	204.03 275.20
DTES21900676	09/18/2019	BIXLER.ANDREW MARK	09/02/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO GREAT FALLS, BIG SANDY AND RETURN	158.69 194.40
DTES21900678	09/18/2019	FORBIS.MADELINE A	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	18.60 84.17
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	124,462.84
CV190004557 CV190004777 CV190005495	04/23/2019 04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019 04/01/2019	03/31/2019 03/31/2019 04/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	119.05 127.30 217.30
CV190005748	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	102.90
CV190006221 CV190006306	06/26/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	05/01/2019 05/01/2019	05/31/2019 05/31/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	117.80 106.65
CV190006306 CV190006963	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	151.30
CV190007229	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	58.90
CV190007517	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	65.90
CV190007735	08/19/2019 09/30/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 08/01/2019	07/31/2019 08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	148.20 13.30
CV190008596 DTES21900290	04/10/2019	FORBIS.MADELINE A	03/31/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DTES21900469	06/26/2019	FORBIS,MADELINE A	06/16/2019	06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DTES21900489	07/08/2019	CULVER.THOMAS M	06/10/2019	06/11/2019 HER CONTRACTU	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
						1,678.60
DTES20190011	06/03/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	263.55
DTES20190015	07/30/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	299.97
DTES20190017	07/30/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	53.70
DTES21900309	04/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019 04/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
DTES21900326 DTES21900370	05/01/2019 05/10/2019	GENERAL DYNAMICS INFORMATION TECH INC CAMPBELL CHARLE	04/01/2019 05/07/2019	05/07/2019	PURCHASED SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	55.79 109.99
DTES21900370	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/14/2019	05/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DTES21900475	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	89.03
DTES21900645	09/12/2019	BERMAN DATABASE SYSTEMS INC	08/16/2019	08/16/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.200.00
DTES21900677	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/12/2019 AC	08/12/2019 QUISITION OF AS	PURCHASED EQUIPMENT (EXPENDÁBLE) SETS	455.50 6,348.53
						
					PERSONNEL COMP. FULL-TIME PERMANENT	1.340.528.73
I			NE	T DAVDOLL EVDE	PERSONNEL BENEFITS	3.422.50 1,343,951.23
[NE	T PAYROLL EXPE	N9E9	1,343,951.23

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATI	RN COMPENSATION - TESTER			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	Т	OTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	als	,	\$46,000.00 0.00 0.00 0.00			
			Net Payroll Exper				-21,249		-45,182.67
			ORGANIZATION TOTALS			\$46,000.00	-\$21,249	9.40	-\$45,182.67
DOCUMENT NO.	DOCUMENT NO. DATE PAYEE NAME			OBLIGATION		1	DESCRIPTION		\$817.33 AMOUNT (\$)
	POSTED			START DAT	ES END	\dashv			7CO (\$)
						PRESS INTERN TO APR. 26 INTERN TO MAY 15			1.733.33 3.000.00
	KIM. PAUL S AGDAG SULEYMAN M HOVELAND. RILEY E GALLAGHER MCKENZIE WALTER. AUBREY J TRUNKLE EMMA M SCOW, FAITH A COMES AT NIGHT. CHASE M WARD. DAISY M MARUM. CAELIN D VOGEL. KENDRA I			INTERN TO APR. 5 INTERN FROM MAY 28 TO AUG. 22 INTERN FROM MAY 28 TO AUG. 16 INTERN FROM JUN. 3 TO AUG. 7 INTERN FROM JUN. 3 TO AUG. 9 INTERN FROM JUN. 3 TO AUG. 15 INTERN FROM JUN. 3 TO AUG. 15 INTERN FROM JUN. 3 TO JUL. 30 INTERN FROM JUN. 10 TO AUG. 2 INTERN FROM JUN. 10 TO AUG. 2 INTERN FROM JUN. 17 TO AUG. 16 INTERN FROM JUN. 17 TO AUG. 16 INTERN FROM JUN. 17 TO AUG. 16					333, 33 3,541,65 3,291,65 551,76 568,73 619-7 1,933,32 2,208,32 509,31 2,958,33
				NET	PAYROLL EXP	PERSONNEL COMP. FULL-TINENSES	ME PERMANENT		21.249.40 21,249.40

ATOR JOHN R. THU	JNE		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ECOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,065,111.00 52,862.00 0.00 -214,256.93	0.00 0.00 0.00 0.00 0.00 -108.00 0.00	-2,569,937.5 -161,342.2 -44,733.0 -41,9 -5,210.1 -102,530.3 -19,920.8	
			ORGANIZATION			\$2,903,716.07	-\$108.00	-\$2,903,716.0
			UNEXPENDED B	ALANCE AS OF	9/30/2019			\$0.0
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATES			DESCRIPTION	AMOUNT (\$
		<u> </u>		START	END			

TOR JOHN R. THUNE	DESCRIP	TION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
ng Year 2018	Authorization		\$3,135,573.00	-		
TORS OFFICIAL PERSONNEL AND OFFICE EXPE			\$3,133,573.00 246,087.00 0.00 0.00			
	Net Payroll Expenses		0.00	0.00	-2,565,148.3	
	Travel and Transportat			-1,568.11	-2,303,148.3	
	Rent, Communications			7.64	-45,413.6	
	Printing and Reproduc			0.00	-88.7	
	Other Contractual Serv			-30.00	-4,235.0	
	Supplies and Materials			-23.50	-38,413.4	
	Acquisition of Assets			-31.94	-21,536.1	
	ORGANIZATION TOT	TALS	\$3,381,660.00	-\$1,645.91	-\$2,804,002.9	
	UNEXPENDED BALA	ANCE AS OF 09/30/20	19		\$577,657.0	
DOCUMENT NO. DATE PAYEE POSTED	NAME	OBLIGATION/SERVICE DATES		DESCRIPTION		
	\$	START END				
DTHN21900254 04/17/2019 MCBRIDE,JESSICA L	09	9/09/2018 09/11/20	18 STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX F	ALLS AND RETURN	104.3 445.6	
		7/16/2018 07/16/20			1.018.2	
DTHN21900297 05/24/2019 JP MORGAN CHASE BAN	IK NA 07		AIRFARE FOR SEN THUNE OM			
		TRAVEL AND TR	AIRFARE FOR SEN THUNE OM ANSPORTATION OF PERSONS		1,568.1	
DTHN21900297 05/24/2019 JP MORGAN CHASE BAN DTHN21900254 04/17/2019 MCBRIDE JESSICA L		TRAVEL AND TE	AIRFARE FOR SEN THUNE OM			

SEN	ATOR JOHN R. TH	UNE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fun	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals			\$3,397,812.00 46,592.00 0.00 0.00		
				Net Payroll Expen	ises			-1,501,814.16	-2,776,679.23
				Travel and Transp		ns		-95,110.39	-147,295.63
				Rent, Communica				-19,277.18	-34,139.11
				Printing and Repr				-344.60	-344.60
				Other Contractual				-861.25	-1,682.95
				Supplies and Mate Acquisition of Ass				-17,655.49 -171.73	-78,588.87 -25,123.22
				ORGANIZATION	TOTALS		\$3,444,404.00	-\$1,635,234.80	-\$3,063,853.61
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$380,550.39
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATI			AMOUNT (\$)	
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		•	•				•		
			ABDNOR, JONATHAN EWING, JESSE C HAUGEN, MARK A AL-HAJ, OUSI R READY, BENJAMIN J MENDEL, CATHY JO HANSEN, SARAH A NELSON, RYAN P LAUCK, JON LONG, ROBIN L LONG, ROBIN L TJEERDSMA, LYNN H JONES, BRUCE A BUDDE, NICOLAAS Q REDEL, DAFFNEI A ROTH, WESLEY G WARRASSE, RYAN T MORRIDE, JESSICA L SCHEICH, JOHANNA LYNN SACHTUEN, ALEY J WEK, ADAM R BODDICKER, JOSEPH M LINGLE, KATIE A DODEDEN, SOPHIE C				MILITARY LEGISLATIVE ASSIS CONSTITUENT SERVICE REP FIELD REPRESENTATVE WEST RIVER DIRECTOR/DEF FIELD REPRESENTATVE WEST RIVER DIRECTOR/DEF SUITHEAST AREA DIRECTOR CONSTITUENT SERVICES RE STATE DIRECTOR SENIOR ADVISOR, COUNSEL STAFF DIRECTOR TO SEP. 13 NE REGIONAL DIRECTOR SENIOR POLICY DAVISOR FR CONSTITUENT SERVICES RE SYSTEMS ADMINISTRATOR DIRECTOR OF SCHEDULING CONSTITUENT SERVICES RE SYSTEMS ADMINISTRATOR CONSTITUENT SERVICES RE CONSTITUENT SERVICES RE LEGISLATIVE DIRECTOR DC SCHEDULER LEGISLATIVE ASSISTANT FR LEGISLATIVE ASSISTANT FR LEGISLATIVE ASSISTANT FR LEGISLATIVE ASSISTANT FR LEGISLATIVE ASSISTANT TAX AND TRADE COUNSEL T PRESS SECRETARY CONSTITUENT SERVICES RE	RESENTATIVE UTY STATE DIRECTOR ? PRESENTATIVE OM APR. 2 TO AUG. 26 PRESENTATIVE TO JUL. 31 PRESENTATIVE TO SEP. 13 R OM SEP. 18 D APR. 10 AND FROM MAY 9	60,000,00 43,999,96 54,833,32 62,500,00 59,500,00 18,749,92 33,041,61 84,729,48 43,499,96 38,363,35 59,500,00 50,499,92 26,180,51 26,000,00 33,749,96 48,991,66 74,444,28 83,243,16 42,999,96 3,972,22 34,999,92 50,222,15 36,000,00 24,000,00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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		JANOWSKI. DANIELLE M THOMPSON. TERESA A MERKLE, ANGELA M DONNELLY, RYAN GENE COSTELLO, HARRISON C REESE, KRISTINA M HUMPHRIES. DALLAS W CHANCELLOR. DEREK PRESTON KENDALL. EMILY ANN LINGLE. DEREW PARKER BARTELS. CHLOE C EASTON. EMILY E GREENWOOD. LAUREN E TARRELL. JACOB P HILTON. BRAYDEN J CARDENAS, JORDAN R MILLER. ADAM R MILLER. ADAM R MILLER. ADAM R MILLOR. SERRA D SCOTT. PEYTON J SIMON. MEGAN R DANIELS. RACHELLE M HULSE. AMGER R			HEALTH POLICY ADVISOR CONSTITUENT SERVICE / STAFF ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT DIGITAL DIRECTOR FROM JUN. 3 TO SEP. 10 STAFF ASSISTANT TO APR. 26 LEGISLATIVE CORRESPONDENT ADMINISTRATIVE DIRECTOR FROM JUL. 16 STAFF ASSISTANT FROM MAY 3 INTERN TO MAY 24 STAFF ASSISTANT FOR MAY 3 INTERN TO MAY 27 STAFF ASSISTANT TO MAY 17 AND FROM MAY 29 INTERN TO MAY 17 STAFF ASSISTANT TO MAY 17 AND FROM MAY 29 INTERN FROM MAY 6 TO AUG. 9 INTERN FROM MAY 6 TO AUG. 15 INTERN FROM MAY 17 INTERN FROM MAY 17 STAFF ASSISTANT INTERN FROM MAY 21 INTERN FROM MAY 23 TO JUL. 2 INTERN FROM JUL. 8 TO AUG. 16 OPERATIONS ASSISTANT FROM JUL. 8 INTERN FROM JUL. 18 TO AUG. 16	51.500.00 22.499.96 39.999.96 34.499.96 36.499.92 20.416.66 5.555.54 19.999.92 10.062.47 16.388.85 889.99 20.499.96 26.500.00 783.33 17.499.96 797.92 780.95 2.166.66 666.66 649.99 6.455.51
DTHN20190003	09/28/2019	CHARTER FIRST	09/01/2019	09/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS SIOUX FALLS TO ABERDEEN AND RETURN	3.511.63
DTHN20190004	09/30/2019	CHARTER FIRST	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE, J CARDENAS SIOUX FALLS TO PHILIP AND RETURN	3.284.09
DTHN20190005	09/28/2019	CHARTER FIRST	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE, J CARDENAS SIOUX FALLS TO PHILIP AND RETURN	3.466.83
DTHN20190014	09/28/2019	KENDALL.EMILY ANN	08/28/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, RAPID CITY AND RETURN	48.90 415.55
DTHN20190017	09/24/2019	VRCHOTA.JUDY L	08/24/2019	08/24/2019	STAFF TRANSPORTATION ABERDEEN TO FAULKTON AND RETURN	73.08
DTHN20190025	09/30/2019	SACHTJEN.ALEX J	09/26/2019	09/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.76
DTHN21900191	05/14/2019	WRASSE,RYAN T	02/01/2019	02/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.42
DTHN21900226	04/05/2019	EWING,JESSE C	02/27/2019	02/27/2019	STAFF TRANSPORTATION RAPID CITY TO PIERRE AND RETURN	205.90
DTHN21900230	04/01/2019	JP MORGAN CHASE BANK NA	01/10/2019	01/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	331.80
DTHN21900231	04/01/2019	JP MORGAN CHASE BANK NA	01/31/2019	01/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	331.80
DTHN21900232	04/01/2019	JP MORGAN CHASE BANK NA	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	224.30
DTHN21900238	04/12/2019	THUNE.JOHN R	11/13/2018	11/13/2018	SENATOR'S TRANSPORTATION OMAHA NE TO WASHINGTON DC	578.20
DTHN21900247	05/09/2019	CHARTER FIRST	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	2.023.10
DTHN21900249	05/30/2019	VRCHOTA.JUDY L	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO BRITTON AND RETURN	19.00 71.92
DTHN21900250	06/21/2019	VRCHOTA.JUDY L	03/21/2019	03/21/2019	STAFF TRANSPORTATION ABERDEEN TO IPSWICH, MINA AND RETURN	35.96
DTHN21900251	04/15/2019	VRCHOTA,JUDY L	03/26/2019	03/26/2019	STAFF TRANSPORTATION ABERDEEN TO WEBSTER AND RETURN	59.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DTHN21900252	05/09/2019	VRCHOTA.JUDY L	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO MOBRIDGE AND RETURN	23.00 119.48
DTHN21900253	04/15/2019	VRCHOTA.JUDY L	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO REDFIELD AND RETURN	25.00 51.04
DTHN21900255	05/08/2019	AL-HAJ.QUSI R	03/01/2019	03/31/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	525.48
DTHN21900256	04/17/2019	AL-HAJ.QUSI R	03/12/2019	03/30/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 3/12 SPEARFISH; 3/19, 20, 30 STURGIS; 3/28 BELL FOURCHE, SPEARFISH	241.86 .E
DTHN21900257	05/13/2019	HANSEN.SARAH A	03/08/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN	283.30 2.219.18 612.71
DTHN21900258	04/30/2019	VRCHOTA.JUDY L	01/08/2019	01/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO WEBSTER AND RETURN	15.89 59.16
DTHN21900259	05/08/2019	JONES.BRUCE A	04/05/2019	04/05/2019	ABERDEEN OF WESTER AND RETORN STAFF FER DIEM STAFF TRANSPORTATION STOUY FALLS TO MITCHELL AND RETURN	8.00 81.20
DTHN21900260	05/20/2019	DONNELLY.RYAN GENE	04/19/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SIOUX FALLS, ELK POINT, SIOUX FALLS, BRANDON, ELK POIN	86.87 977.01 IT,
DTHN21900261	05/09/2019	AL-HAJ,QUSI R	04/01/2019	04/30/2019	MILBANK, WATERTOWN, ELK POINT, SIOUX FALLS, CHICAGO IL AND RETURN STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	573.62
DTHN21900262	05/09/2019	AL-HAJ.QUSI R	04/02/2019	04/27/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 4/2, 18 SPEARFISH; 4/27 DEADWOOD	164.72
DTHN21900263	05/09/2019	AL-HAJ.QUSI R	04/03/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO SIOUX FALLS AND RETURN	49.00 430.36
DTHN21900278	05/16/2019	EWING.JESSE C	05/02/2019	05/02/2019	STAFF TRANSPORTATION RAPID CITY TO PINE RIDGE AND RETURN	116.58
DTHN21900282	05/22/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	370.30
DTHN21900283	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900285	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900286	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	329.00
DTHN21900287	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	224.30
DTHN21900289	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	224.30
DTHN21900290	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	224.30
DTHN21900291	05/17/2019	READY.BENJAMIN J	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	11.50 69.60
DTHN21900292	05/17/2019	READY.BENJAMIN J	04/04/2019	04/04/2019	STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU AND RETURN	58.00
DTHN21900293	05/17/2019	READY.BENJAMIN J	05/15/2019	05/15/2019	STAFF TRANSPORTATION SIOUX FALLS TO FLANDREAU, EGAN AND RETURN	58.00
DTHN21900294	06/18/2019	AL-HAJ.QUSI R	05/06/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO WASHINGTON DC AND RETURN	290.68 1.340.46 893.00

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			START	END		
DTHN21900295	06/14/2019	EWING.JESSE C	05/10/2019	05/10/2019	STAFF TRANSPORTATION	67.86
DTHN21900296	05/31/2019	READY,BENJAMIN J	05/16/2019	05/16/2019	RAPID CITY TO HOT SPRINGS AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION	261.00
DTHN21900310	06/18/2019	VRCHOTA,JUDY L	04/24/2019	04/24/2019	SIOUX FALLS TO PIERRE AND RETURN STAFF TRANSPORTATION ABERDEEN TO MILBANK AND RETURN	114.84
DTHN21900311	06/18/2019	AL-HAJ.QUSI R	05/01/2019	05/30/2019	ABERDEEN I ON ILLEANIN AUTOR RETURN STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	576.52
DTHN21900312	06/18/2019	AL-HAJ.QUSI R	05/14/2019	05/22/2019	RAPID OIT OPPICE. INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 5/14 DEADWOOD; 5/17 SPEARFISH; 5/22 CHAMBERLAIN	363.08
DTHN21900313	06/18/2019	EWING.JESSE C	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO PIERRE AND RETURN	9.65 204.16
DTHN21900314	06/18/2019	EWING.JESSE C	06/06/2019	06/06/2019	STAFF TRANSPORTATION RAPID CITY TO MISSION, ROSEBUD, MISSION AND RETURN	256.36
DTHN21900315	06/27/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	224.30
DTHN21900327	06/27/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900328	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	598.30
DTHN21900329	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900330	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	224.30
DTHN21900331	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900332	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900333	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900334	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	910.00
DTHN21900336	07/15/2019	VRCHOTA.JUDY L	05/22/2019	05/22/2019	STAFF TRANSPORTATION ABERDEEN TO CHAMBERLAIN AND RETURN	186.76
DTHN21900337	07/15/2019	AL-HAJ.QUSI R	06/01/2019	06/30/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	449.50
DTHN21900338	07/15/2019	AL-HAJ.QUSI R	06/05/2019	06/28/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 6/5 KEYSTONE; 6/13 BELLE FOURCHE; 6/18 LEA 6/26 NEWELL, BELLE FOURCHE; 6/28 CUSTER	
DTHN21900340	07/15/2019	EWING.JESSE C	06/26/2019	06/26/2019	STAFF TRANSPORTATION RAPID CITY TO MISSION AND RETURN	204.16
DTHN21900341	08/01/2019	TJEERDSMA.LYNN H	05/02/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, PLATTE, PIERRE, PLATTE, SIOUX FALLS AND RETURN	97.15 1.223.58
DTHN21900342	08/21/2019	TJEERDSMA.LYNN H	06/20/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PLATTE, ABERDEEN, PLATTE, DELL RAPIDS, SIOUX FALLS	30.20 665.05
DTHN21900353	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900354	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900355	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	363.30
DTHN21900356	07/30/2019	CHARTER FIRST	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN THUNE, J LAUCK SIOUX FALLS TO RAPID CITY AND RETURN	1.909.98 1.909.98

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DTHN21900357	07/30/2019	CHARTER FIRST	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION	1.988.75
DTHN21900358	07/30/2019	CHARTER FIRST	01/05/2019	01/05/2019	AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN SENATOR'S TRANSPORTATION	1,988.75
DTHN21900359	08/08/2019	MIDWEST FLYING SERVICE INC	03/20/2019	03/20/2019	AIRFARE FOR SEN THUNE SIOUX FALLS TO PIERRE AND RETURN SENATOR'S TRANSPORTATION ADDADE FOR SEN THUNE SIGUE FALLS TO STUDGES AND RETURN	2,708.00
DTHN21900360	07/30/2019	MIDWEST FLYING SERVICE INC	11/20/2018	11/20/2018	AIRFARE FOR SEN THUNE SIOUX FALLS TO STURGIS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO RAPID CITY AND RETURN	5.520.00
DTHN21900361	07/30/2019	DONNELLY.RYAN GENE	07/10/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, ELK POINT, SIOUX FALLS, BROOKINGS, ELK POINT, SIOUX	59.61 776.05
DTHN21900374	08/09/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	FALLS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900375	08/09/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	329.00
DTHN21900377	08/12/2019	AL-HAJ.QUSI R	07/01/2019	07/31/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	517.36
DTHN21900378	08/12/2019	AL-HAJ.QUSI R	07/02/2019	07/27/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 7/2 OELRICHS, PINE RIDGE; 7/22 BELLE FOURCE 7/25 STURGIS; 7/27 HOT SPRINGS	312.04 CHE;
DTHN21900380	08/15/2019	CARDENAS.JORDAN R	08/02/2019	08/02/2019	STAFF TRANSPORTATION SIOUX FALLS TO WATERTOWN AND RETURN	62.64
DTHN21900381	08/12/2019	EWING, JESSE C	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO EAGLE BUTTE AND RETURN	7.51 202.54
DTHN21900391	08/12/2019	TARRELL.JACOB P	07/29/2019	07/29/2019	STAFF TRANSPORTATION ABERDEEN TO MCLAUGHLIN AND RETURN	159.50
DTHN21900392	08/09/2019	HAUGEN.MARK A	03/20/2019	03/20/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900393	08/09/2019	HAUGEN.MARK A	03/25/2019	03/25/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900394	08/09/2019	HAUGEN.MARK A	03/28/2019	03/28/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900395	08/12/2019	HAUGEN.MARK A	04/02/2019	04/02/2019	STAFF TRANSPORTATION RAPID CITY TO MURDO AND RETURN	159.50
DTHN21900396	08/14/2019	HAUGEN.MARK A	04/16/2019	04/16/2019	STAFF TRANSPORTATION RAPID CITY TO WALL AND RETURN	59.16
DTHN21900397	08/09/2019	HAUGEN.MARK A	05/03/2019	05/03/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900398	08/09/2019	HAUGEN,MARK A	05/23/2019	05/23/2019	STAFF TRANSPORTATION RAPID CITY TO HOT SPRINGS AND RETURN	66.12
DTHN21900399	08/09/2019	HAUGEN,MARK A	05/16/2019	05/16/2019	STAFF TRANSPORTATION RAPID CITY TO SPEARFISH AND RETURN	56.84
DTHN21900400	08/09/2019	HAUGEN.MARK A	06/17/2019	06/17/2019	STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	48.72
DTHN21900401	08/09/2019	HAUGEN.MARK A	06/29/2019	06/29/2019	STAFF TRANSPORTATION RAPID CITY TO NEW UNDERWOOD AND RETURN	27.84
DTHN21900402	08/14/2019	HAUGEN.MARK A	07/16/2019	07/16/2019	STAFF TRANSPORTATION RAPID CITY TO CUSTER AND RETURN	51.04
DTHN21900403	08/09/2019	HAUGEN.MARK A	07/25/2019	07/25/2019	RAPID CITY TO CUSTER AND RETURN STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900404	08/09/2019	HAUGEN.MARK A	07/26/2019	07/26/2019	RAPID CITY TO STURGIS AND RETURN STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900405	08/09/2019	HAUGEN.MARK A	07/30/2019	07/30/2019	RAPID CITY TO STORGIS AND RETURN STAFF TRANSPORTATION RAPID CITY TO PHILIP AND RETURN	99.76
DTHN21900406	08/12/2019	HAUGEN.MARK A	08/05/2019	08/05/2019	RAPID CITY TO PHILIP AND RETURN STAFF TRANSPORTATION RAPID CITY TO LEMMON AND RETURN	221.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	MOUNT (\$)
			START	END		
DTHN21900415	08/22/2019	CHARTER FIRST	08/08/2019	08/08/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN THUNE, B READY SIOUX FALLS TO GREGORY TO MITCHELL	1.594.57 1.594.56
DTHN21900417	08/30/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	80.00
DTHN21900432	08/30/2019	CHARTER FIRST	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	2.633.75
DTHN21900433	08/30/2019	CHARTER FIRST	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO LEMMON, BISON AND RETURN	3.077.19
DTHN21900434	08/29/2019	BODDICKER.JOSEPH M	08/13/2019	08/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, RAPID CITY AND RETURN	22.80 196.95 823.01
DTHN21900435	09/03/2019	CARDENAS.JORDAN R	06/18/2019	06/18/2019	STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	34.22
DTHN21900436	08/28/2019	CARDENAS.JORDAN R	07/18/2019	07/18/2019	STAFF TRANSPORTATION SIOUX FALLS TO VIBORG AND RETURN	22.62
DTHN21900437	08/28/2019	CARDENAS.JORDAN R	08/13/2019	08/13/2019	STAFF TRANSPORTATION SIOUX FALLS TO VOLGA AND RETURN	33.06
DTHN21900438	08/28/2019	CARDENAS.JORDAN R	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO HURON AND RETURN	6.50 54.52
DTHN21900439	08/28/2019	CARDENAS.JORDAN R	08/20/2019	08/20/2019	STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	35.38
DTHN21900440	09/10/2019	WEK.ADAM R	08/07/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, YANKTON, VERMILLION, SIOUX FALLS, WATERTOWN, BROOKINGS, SIOUX FALLS, PIERRE, RAPID CITY AND RETURN	363.48 871.83
DTHN21900442	09/05/2019	TJEERDSMA.LYNN H	08/18/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, PIERRE, PLATTE, MITCHELL, PLATTE, MITCHELL, PLATTE, SIOUX FALLS AND RETURN	129.50 1.378.99
DTHN21900443	09/06/2019	DONNELLY.RYAN GENE	08/09/2019	08/25/2019	FALLS AND RELIOWS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SIOUX FALLS, ELK POINT, CHAMBERLAIN, RAPID CITY, HERMOSA, CHAMBERLAIN, BROOKINGS, SIOUX FALLS, ELK POINT, YANKTON, WAGNER, CHAMBERLAIN, FORT THOMPSON, LOWER BRULE, HURON, REDFIELD, ABERDEEN, ELK POINT, SIOUX FALLS, PIERRE, PLATTE, MITCHELL, HARTFORD, ELK POINT, OMAHA NE, CHICAGO IL AND RETURN	518.55 1.900.87
DTHN21900444	09/12/2019	EWING.JESSE C	08/23/2019	08/23/2019	STAFF TRANSPORTATION RAPID CITY TO SPEARFISH AND RETURN	60.32
DTHN21900445	09/11/2019	EWING.JESSE C	08/26/2019	08/26/2019	STAFF TRANSPORTATION RAPID CITY TO PIERRE AND RETURN	201.84
DTHN21900450	09/16/2019	DONNELLY.RYAN GENE	08/29/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, ELK POINT, HARTFORD, HURON, MITCHELL HURON, ELK POINT, SIOUX FALLS, MINNEAPOLIS MN AND RETURN	173.29 1,051.10
DTHN21900451	09/16/2019	WRASSE.RYAN T	08/27/2019	09/01/2019	RURON; EER POINT, SIOUA PALLS, MINNEAPOLIS MIN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUA FALLS, DES MOINES IA AND RETURN	474.25 864.76
DTHN21900456	09/17/2019	GREENWOOD.LAUREN E	08/17/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, BROOKINGS, WATERTOWN, PIERRE, RAPID CITY AND RETURN	1.077.35 490.82
DTHN21900457	09/16/2019	JANOWSKI.DANIELLE M	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO SIOUX FALLS, PIERRE, RAPID CITY AND RETURN	533.61 777.89
DTHN21900458	09/16/2019	CHARTER FIRST	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO RAPID CITY, STURGIS AND RETURN	3.658.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTHN21900459	09/16/2019	CHARTER FIRST	07/27/2019	07/27/2019	SENATOR'S TRANSPORTATION	4.214.00
DTHN21900460	09/16/2019	CHARTER FIRST	06/21/2019	06/21/2019	AIRFARE FOR SEN THUNE SIOUX FALLS TO PIERRE AND RETURN SENATOR'S TRANSPORTATION	3,177.88
DTHN21900461	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN SENATOR'S TRANSPORTATION	144.30
DTHN21900462	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC SENATOR'S TRANSPORTATION	375.30
DTHN21900463	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE SENATOR'S TRANSPORTATION	1.049.8
DTHN21900464	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	AIRFARE FOR SEN THUNE ANCHORAGE AK TO SIOUX FALLS SENATOR'S TRANSPORTATION	363.30
DTHN21900465	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC SENATOR'S TRANSPORTATION	375.30
DTHN21900466	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE SENATOR'S TRANSPORTATION	363.30
					AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	
DTHN21900467	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900468	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900469	09/17/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	598.30
DTHN21900470	09/13/2019	AL-HAJ.QUSI R	08/01/2019	08/31/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	411.23
DTHN21900471	09/13/2019	AL-HAJ.QUSI R	08/27/2019	08/30/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 8/27 HOT SPRINGS: 8/30 WALL	128.1
DTHN21900474	09/18/2019	SACHTJEN.ALEX J	09/03/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	278.09 717.86
DTHN21900475	09/17/2019	CARDENAS.JORDAN R	07/23/2019	07/26/2019	WASHINGTON DC TO RAPID CITY, WALL, SIOUX FALLS AND RETURN STAFF INCIDENTALS	80.2
D1111421300473	03/1/12013	OARDENAG.SORDAN IX	0772372013	0112012013	STAFF PER DIEM STAFF TRANSPORTATION	671.3 439.6
					SIOUX FALLS TO WASHINGTON DC AND RETURN	
					PORTATION OF PERSONS	95,110.39
CV190004778	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	81.7
CV190005496 CV190006222	05/24/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS	04/01/2019 05/01/2019	04/30/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	1.90 66.50
CV190000222 CV190007230	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	41.8
CV190007236	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	66.0
CV190008597	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	266.3
DTHN21900341	08/01/2019	TJEERDSMA.LYNN H	05/02/2019	05/06/2019	FEES AND OTHER CHARGES	48.7
DTHN21900342	08/21/2019	TJEERDSMA.LYNN H	06/20/2019	06/25/2019	FEES AND OTHER CHARGES	18.7
DTHN21900361	07/30/2019	DONNELLY.RYAN GENE	07/10/2019	07/15/2019	FEES AND OTHER CHARGES	30.0
DTHN21900434	08/29/2019	BODDICKER.JOSEPH M	08/13/2019	08/19/2019	FEES AND OTHER CHARGES	30.0
DTHN21900440	09/10/2019	WEK.ADAM R	08/07/2019	08/14/2019	FEES AND OTHER CHARGES	30.0
DTHN21900442	09/05/2019	TJEERDSMA.LYNN H	08/18/2019	08/23/2019	FEES AND OTHER CHARGES	18.7
DTHN21900443	09/06/2019	DONNELLY.RYAN GENE	08/09/2019	08/25/2019	FEES AND OTHER CHARGES	30.0
DTHN21900450	09/16/2019	DONNELLY.RYAN GENE	08/29/2019	09/03/2019	FEES AND OTHER CHARGES	30.0
D1111421000100	00/10/2010	DOTTILE CONTROLLE	00/20/2010	00/00/2010	TRAINING/CONFERENCE/REGISTRATION FEES	12.0
DTHN21900451	09/16/2019	WRASSE.RYAN T	08/27/2019	09/01/2019	FEES AND OTHER CHARGES	30.0
DTHN21900457	09/16/2019	JANOWSKI.DANIELLE M	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	58.7
	00/10/2010		ОТІ	IER CONTRACTU	AL SERVICES	861.2
	05/40/0040	OITIDANIK BURGUAGE GARB		00/07/0040	DUDOUAGED FOUNDATIAT (EVENDADIE)	
DTHN21900277 DTHN21900376	05/16/2019 08/09/2019	CITIBANK - PURCHASE CARD AL-HAJ.QUSI R	02/28/2019 07/30/2019	03/27/2019 07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	159.7 11.9
			ACC	DUISITION OF ASS	ETS	171.7
					PERSONNEL COMP. FULL-TIME PERMANENT	1.499.628.8
					PERSONNEL BENEFITS	2.185.3
			NET	PAYROLL EXPE	ISES	1,501,814.16

	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals		•	\$46,000.00 0.00 0.00 0.00		
			Net Payroll Exper			0.00	-18,183.26	-28,483.23
			ORGANIZATION	TOTALS		\$46,000.00	-\$18,183.26	-\$28,483.23
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$17,516.77
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		MONSON. ALLYSON MARIE BEATTY, ANTONIO MIGUEL SHORT: KATHLYNNI G CRINION. AINE L LEDDY, KIERA LAYNE MICKELSON. GEORGE THOMAS MOE. DANIEL P COPE. AUDREY L BENSON. MEREDITH J BIES. JAYDEN ASHLEY UZUNLAR. EDA S DIXON. WILLIAM S BORDA. ANTHONY C REINKE. ALEXANDER M				INTERN FROM JUL. 15 TO AU INTERN TO MAY 8 INTERN TO MAY 31 INTERN TO MAY 16 INTERN FROM JUN. 1 TO JUL INTERN FROM JUL. 1 TO JUL INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 15 TO AU INTERN FROM SEP. 6 INTERN FROM SEP. 6 INTERN FROM SEP. 6	. 13 . 13 . 2 . 13 . 13 . 13 . G. 23	1.066.66 1.266.66 2.000.00 1.533.33 1.433.33 2.066.66 1.433.33 1.433.33 1.299.99 1.299.99 541.66 541.66
					PAYROLL EXP		ME PERMANENT	18.183.26 18,183.26

NATOR THOM TILLIS		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2017 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		\$3,559,371.00 62,515.00 0.00 -543,698.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-2,794,327.40 -158,376.01 -68,602.34 -206.25 -1,481.10 -47,432.86 -7,761.48 -\$3,078,187.44	
DOCUMENT NO. DATE POSTED	PAYEE NAME	I	OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (\$)
			START	END			

SENATOR THOM TI	LLIS		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Funding Year 2019						(\$)	09/30/2019 (\$)	(\$)
ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT		Authorization Supplementals Transfers			\$3,951,772.00 54,813.00 0.00			
			Resc / Withdrawals Net Payroll Expenses			0.00	1.500.000.00	2 025 500 24
			Travel and Transp				-1,509,092.02	-2,937,509.31
			Rent. Communica				-104,327.01	-191,515.40
					S		-28,297.93	-45,140.15
			Other Contractual				-1,911.00	-2,771.20
			Supplies and Mat				-20,773.09	-31,335.14
			Acquisition of Ass	sets			-10,970.50	-11,008.82
			ORGANIZATION TOTALS			\$4,006,585.00	-\$1,675,371.55	-\$3,219,280.02
			UNEXPENDED BALANCE AS OF 09/30/2019					\$787,304.98
DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICE DATES				AMOUNT (\$)	
	POSTED			START	END			
		LEHMAN THEODORE H THOMAS DEWAYNE D EDWARDS. ELIZABETH MAE JARRETT, DEBRA M SCHULZE, ANGELA MARIE HOSIER, ALEXIS Y HOUSEHOLDER, JONATHAN D BRASHIER, ANNIE H WATTS. BRADLEY, J WEBB. JOHN ADAM BLANCHAT, TIMOTHY L LEWIS. WILLIAM L RAMIREZ KAREN A BARNES, KIMBERLY C KEYLIN, DANIEL A NESS, VICTORIA ADAM, RYAN M CUMMINGS, CRYSTAL G TEMPLE, COURTINEY N BRILES, REBECCA R BODE, WILLIAM AV WILKINSON, NICHOLAS A MCELROY, LESUE A CALDWELL ADAM BLAKE FIORE KARLIE C OSBORNE, ANNA G FINCHER, SYDNEY S FINCHER, SYDNEY S				PRESS SECRETARY DEPUTY STATE DIRECTOR T REGIONAL REPRESENTATIV SENIOR CONSTITUENT ADVO STATE DIRECTOR COMMUNICATIONS DIRECTC LEGISLATIVE ADDRESTON REGIONAL DIRECTOR OF CC LEGISLATIVE DIRECTOR OF CC LEGISLATIVE ASSISTANT DIRECTOR OF FIELD OPERA OUTREACH DIRECTOR REGIONAL REPRESENTATIV CONSTITUENT LAISON TO M. SENIOR CONSTITUENT ADVO	DISTITUENT ADVOCACY STANT 24 TO APR. 26 AND FROM AUG. 3 TO SEP. 8 O JUL. 2 E COCATE DR ENT INSTITUENT ADVOCACY TO MAY 3 DISTITUENT ADVOCACY TION E E E E E E E E E E E E E E E E E E E	84.729.48 33.000.00 38.249.98 74.299.92 52.645.79 37.500.00 33.000.00 42.499.96 12.555.56 35.999.92 4.600.00 27.999.96 71.999.96 55.749.96 55.749.96 56.249.92 26.500.00 3.879.36 46.499.92 28.416.64 31.500.00 31.999.92 28.416.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		MILLER. ROBERT S BROWN. COREY E ESTES. JAMES T NELSON. JOSEPH B PATEL, SHIL B NAM. ANDREW J SUMMER. MARK C BARNES. JORDAN T BHANES. JORDAN T JO			SENIOR CONSTITUENT ADVOCATE LEGISLATIVE ASSISTANT REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE REGIONAL REPRESENTATIVE ECONOMIC POLICY ADVISOR LEGISLATIVE CORRESPONDENT CONSTITUENT ADVOCATE REGIONAL REPRESENTATIVE LEGISLATIVE CORRESPONDENT CONSTITUENT ADVOCATE TO AUG. 1 OUTREACH COORDINATOR CONSTITUENT ADVOCATE TO AUG. 1 OUTREACH COORDINATOR CONSTITUENT ADVOCATE REGIONAL REPRESENTATIVE SPECIAL ASSISTANT TO MAY 24 STAFF ASSISTANT TO MAY 24 STAFF ASSISTANT TO JUL. 2 STAFF ASSISTANT TO JUL. 2 STAFF ASSISTANT TO JUL. 2 STAFF ASSISTANT TO SEP. 9 AND FROM SEP. 28 STAFF ASSISTANT LEGISLATIVE COUNSEL FROM JUL. 6 TO JUL. 9 AND FROM JUL. 30 TO AUG. 4 AND FROM AUG. 17 TO SEP. 9 AND FROM SEP. 28 STAFF ASSISTANT LEGISLATIVE CORRESPONDENT FROM APR. 8 CONSTITUENT ADVOCATE FROM JUN. 3 CONSTITUENT ADVOCATE FROM JUN. 3 CONSTITUENT ADVOCATE FROM JUN. 1 STAFF ASSISTANT TROM JUN. 10 STAFF ASSISTANT FROM JUN. 10 STAFF ASSISTANT FROM JUN. 10 STAFF ASSISTANT FROM JUN. 10	28.999.92 45.250.00 25.499.95 49.500.00 26.500.00 26.500.00 26.749.96 26.999.92 27.768.96 23.33.26 25.999.92 47.666.64 6.458.32 7.040.24 19.999.92 21.222.14 15.894.40 13.766.66 15.358.40 11.408.28
DTIL20190021	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR K FIORE NASHVILLE TN TO WASHINGTON DC TO CHARLOTTE	640.61
DTIL20190032	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/20/2019	STAFF TRANSPORTATION AIRFSARE FOR S FINCHER WASHINGTON DC TO CHARLOTTE AND RETURN	541.10
DTIL20190033	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR S PATEL WASHINGTON DC TO NEW YORK NY AND RETURN	298.00
DTIL20190041	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	STAFF TRANSPORTATION AIRFARE FOR C BROWN RALEIGH TO WASHINGTON DC	174.30
DTIL20190042	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER WASHINGTON DC TO RALEIGH	274.30
DTIL20190043	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR S PATEL WASHINGTON DC TO NEW YORK NY AND RETURN	329.00
DTIL20190044	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	448.60
DTIL20190045	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR C TEMPLE WASHINGTON DC TO GREENVILLE AND RETURN	823.00
DTIL20190046	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN RALEIGH TO WASHINGTON DC	174.30
DTIL20190047	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR S FINCHER WASHINGTON DC TO KNOXVILLE TN AND RETURN	708.60
DTIL20190049	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN WASHINGTON DC TO RALEIGH	174.30
DTIL20190051	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190057	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR K BARNES CHARLOTTE TO RALEIGH	190.80
DTIL20190058	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BARNES RALEIGH TO WASHINGTON DC	174.30
DTIL20190060	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/21/2019	STAFF TRANSPORTATION AIRFARE FOR A OSBORNE RALEIGH TO WASHINGTON DC AND RETURN	448.60
DTIL20190061	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/21/2019	STAFF TRANSPORTATION AIRFARE FOR K RAMERIZ CHARLOTTE TO WASHINGTON DC AND RETURN	541.10
DTIL20190064	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER RALEIGH TO WASHINGTON DC	174.30

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DTIL20190065	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION	873.09
DTIL20190066	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	AIRFARE FOR K SANDERS WASHINGTON DC TO CHARLOTTE TO GREENVILLE STAFF TRANSPORTATION	431.30
DTIL20190067	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/02/2019	AIRFARE FOR K BARNES WASHINGTON DC TO CHARLOTTE STAFF TRANSPORTATION	445.60
DTIL20190068	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	AIRFARE FOR A NAM WASHINGTON DC TO CHARLOTTE, RALEIGH AND RETURN STAFF TRANSPORTATION	861.11
DTIL20190073	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/05/2019	AIRFARE FOR S PATEL WASHINGTON DC TO CHARLOTTE AND RETURN STAFF TRANSPORTATION	348.61
DTIL20190074	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	AIRFARE FOR A OSBORNE RALEIGH TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	541.10
DTIL20190075	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/09/2019	AIRFARE FOR C TEMPLE WASHINGTON DC TO CHARLOTTE AND RETURN STAFF TRANSPORTATION	701.10
DTIL20190080	07/10/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/08/2019	AIRFARE FOR S FINCHER WASHINGTON DC TO CHARLOTTE AND RETURN STAFF TRANSPORTATION AIRFARE FOR J WEBB WASHINGTON DC TO CHARLOTTE AND RETURN	701.10
DTIL20190081	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/08/2019	AIRFARE FOR J WEBB WASHINGTON DC TO CHARLOTTE AND RETURN STAFF TRANSPORTATION AIRFARE FOR E TOMLINSON WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190082	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/10/2019	AIRFARE FOR E TOMEINSON WASHINGTON DC TO RALEIGH AND RETURN AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190084	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR K BARNES RALEIGH TO WASHINGTON DC AND RETURN	448.60
DTIL20190085	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN WASHINGTON DC TO WILMINGTON, RALEIGH AND RETURN	647.81
DTIL20190086	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR J NELSON RALEIGH TO WASHINGTON DC AND RETURN	448.60
DTIL20190092	08/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/03/2019	STAFF TRANSPORTATION AIRFARE FOR E TOMLINSON WASHINGTON DC TO CHARLOTTE AND RETURN	541.10
DTIL20190094	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR B WATTS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190095	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR W BODE WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190096	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR M BUTTNER WASHINGTON DC TO RALEIGH, WILMINGTON AND RETURN	488.60
DTIL20190097	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER WASHINGTON DC TO RALEIGH, WILMINGTON AND RETURN	488.60
DTIL20190098	08/15/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR D KEYLIN WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190099	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J WEBB WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190100	08/15/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190102	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR C BROWN WASHINGTON DC TO WILMINGTON AND RETURN	628.60
DTIL20190103	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR V NESS CHARLOTTE TO WASHINGTON DC	269.80
DTIL20190104	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR B WATTS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190105	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR E EDWARDS JACKSONVILLE TO CHARLOTTE	260.30
DTIL20190108	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR J WEBB WASHINGTON DC TO RALEIGH AND RETURN	448.60
DTIL20190109	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER BIRMINGHAM AL TO CHARLOTTE	186.30
DTIL20190110	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR E TOMLINSON WASHINGTON DC TO CHARLOTTE AND RETURN	701.10
DTIL20190111	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER CHARLOTTE TO WASHINGTON DC	269.80

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DTIL20190112	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION	348.61
DTIL20190117	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	AIRFARE FOR Z SCHULZE RALEIGH TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	348.61
DTIL20190118	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/30/2019	AIRFARE FOR V NESS WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH, ASHEVILLE, CHARLOTTE AND	683.00
DTIL20190119	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR S PATEL WASHINGTON DC TO CHARLOTTE AND RETURN	541.10
DTIL20190120	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR R ADAM WASHINGTON DC TO CHARLOTTE AND RETURN	515.11
DTIL20190124	09/06/2019	TILLIS.THOM	08/28/2019	08/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE, RALEIGH, RESEARCH TRIANGLE PARK, RALEIGH, CHAR AND RETURN	15.93 35.50 RLOTTE
DTIL20190125	09/10/2019	ADAM.RYAN M	08/26/2019	08/30/2019	AND DELOYN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, ASHEVILLE, CHARLOTTE AND RETURN	71.38 647.30 40.00
DTIL20190126	09/10/2019	BROWN.COREY E	08/22/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COVE CITY, HAMPSTEAD, WALLACE, CLINTON, NEWTON GROVE, M OLIVE, WALLACE, RALEIGH, GREENSBORO, AHOSKIE, WILSON, NASHVILLE, TARBORO AI RETURN	
DTIL20190127	09/09/2019	SCHULZE.ZOE S	08/21/2019	08/21/2019	RELIDION STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO WASHINGTON DC AND RETURN	9.73 49.82
DTIL20190128	09/10/2019	WEBB.JOHN ADAM	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RESEARCH TRIANGLE PARK AND RETURN	38.06 281.00
DTIL20190129	09/16/2019	PATEL.SHIL B	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, ASHEVILLE, CHARLOTTE AND RETURN	74.54 765.40 177.43
DTIL20190131	09/16/2019	SANDERS.KYLE	08/27/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, ASHEVILLE, CHARLOTTE AND RETURN	31.72 353.93 103.32
DTIL20190132	09/09/2019	BARNES.JORDAN T	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.54 41.50
DTIL20190133	09/13/2019	BARNES.JORDAN T	09/04/2019	09/04/2019	RUTHERFORDTON TO KINGS MOUNTAIN AND RETURN STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	26.00
DTIL20190134	09/09/2019	BARNES.JORDAN T	08/29/2019	08/29/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	28.00
DTIL20190135	09/09/2019	BARNES.JORDAN T	08/26/2019	08/26/2019	STAFF TRANSPORTATION RUTHERFORDTON TO MARION AND RETURN	28.40
DTIL20190136	09/09/2019	BARNES.JORDAN T	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.58 51.45
DTIL20190137	09/16/2019	LEWIS.WILLIAM L	08/15/2019	08/30/2019	RUTHERFORDTON TO MORGANTON, VALDESE, DREXEL, CONNELLYS SPRINGS AND RE'STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 8:15 NEW BERN, AURORA: 8:16 WILLIAMSTON: 8:16-19 ROCKY MOUNT, NASHVILLE; 8:21 ELIZABETH CITY: 8:23 RALEIGH; ROCKY MOUNT; 8:29 AHOSKIE; 8:30 WILSON, NASHVILLE, TARBORO; MACCLESFIELD TO FOLLOWING AND RETURN: 8:17 AHOSKIE	580.00 8/27
DTIL20190138	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR A NAM WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190139	09/10/2019	BARNES.JORDAN T	09/05/2019	09/05/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.60

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DTIL20190140	09/12/2019	NELSON.JOSEPH B	08/08/2019	08/13/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/8 RESEARCH TRIANGLE PARK; 8/9	81.95
DTIL20190141	09/09/2019	NELSON.JOSEPH B	08/23/2019	08/23/2019	INTERDEPARTMENTAL TRANSPORTATION; 8/12 MORRISVILLE, CHAPEL HILL; 8/13 DURHAI STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	M 5.00
DTIL20190142	09/09/2019	NELSON.JOSEPH B	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.00 65.50
DTIL20190143	09/16/2019	NELSON.JOSEPH B	08/21/2019	08/30/2019	RALEIGH TO DUNN, DURHAM AND RETURN STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/21 SANFORD, RALEIGH, WAKE FOREST; 8/ CHAPEL HILL; 8/26, 29 DURHAM; 8/27 RESEARCH TRIANGLE PARK, RALEIGH, DURHAM; 8/2	
DTIL20190144	09/10/2019	NELSON.JOSEPH B	08/19/2019	08/20/2019	MORRISVILLE, RALEIGH, RESEARCH TRIANGLE PARK, MORRISVILLE; 8/30 CHAPEL HILL STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	16.62 109.00 178.50
DTIL20190146	09/25/2019	ESTES.JAMES T	08/19/2019	08/29/2019	RALEIGH TO CHARLOTTE AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/19, 21 MONROE; 8/22 LINCOLNTON; 8/23 INTERDEPARTMENTAL TRANSPORTATION; 8/26 CONOVER; HUNTERSVILLE; 8/27 MINT HIL MOORESVILLE	
DTIL20190147	09/23/2019	ESTES.JAMES T	08/31/2019	08/31/2019	MODRESVILLE STAFF TRANSPORTATION CLOVER SC TO PINEVILLE AND RETURN	15.00
DTIL20190148	09/23/2019	ESTES.JAMES T	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.43 32.50
DTIL20190149	09/24/2019	ESTES,JAMES T	09/04/2019	09/04/2019	CHARLOTTE TO LINCOLNTON AND RETURN STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	40.00
DTIL20190150	09/23/2019	ESTES.JAMES T	09/05/2019	09/05/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, KANNAPOLIS, CONCORD AND RETURN	37.00
DTIL20190151	09/23/2019	BLAIR.STEPHANIE MARIE	08/20/2019	08/20/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.20
DTIL20190152	09/23/2019	BARNES.KIMBERLY C	08/06/2019	08/06/2019	STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	72.50
DTIL20190153	09/23/2019	BARNES.KIMBERLY C	08/07/2019	08/07/2019	STAFF TRANSPORTATION RALEIGH TO BUTNER AND RETURN	37.50
DTIL20190154	09/23/2019	BARNES.KIMBERLY C	08/09/2019	08/09/2019	STAFF TRANSPORTATION RALEIGH TO MORRISVILLE AND RETURN	30.00
DTIL20190155	09/28/2019	BARNES.KIMBERLY C	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CHARLOTTE TO RALEIGH	20.89 191.00
DTIL20190156	09/25/2019	BARNES.KIMBERLY C	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CAMP LEJEUNE TO RALEIGH	11.17 134.00
DTIL20190157	09/25/2019	BARNES.KIMBERLY C	08/25/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CHARLOTTE TO RALEIGH	14.34 94.00 194.50
DTIL20190158	09/23/2019	BARNES.KIMBERLY C	08/27/2019	08/27/2019	STAFF TRANSPORTATION RALEIGH TO DUNN, LILLINGTON AND RETURN	40.50
DTIL20190159	09/24/2019	RAMIREZ.KAREN A	09/10/2019	09/10/2019	STAFF PER DIEM CHARLOTTE TO HICKORY AND RETURN	14.72
DTIL20190160	09/23/2019	ESTES.JAMES T	09/09/2019	09/11/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 9/9 LINCOLNTON; 9/11 MONROE	55.00
DTIL20190161	09/23/2019	ESTES.JAMES T	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.93 47.50
DTIL20190162	09/24/2019	ESTES.JAMES T	09/12/2019	09/12/2019	CHARLOTTE TO HICKORY AND RETURN STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	42.50
DTIL20190164	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR E TOMLINSON WASHINGTON DC TO RALEIGH AND RETURN	348.61

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DTIL20190165	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION	269.80
DTIL20190166	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	AIRFARE FOR K SANDERS CHARLOTTE TO WASHINGTON DC STAFF TRANSPORTATION	271.30
DTIL20190167	09/30/2019	SANDERS,KYLE	09/04/2019	09/06/2019	AIRFARE FOR K SANDERS WASHINGTON DC TO CHARLOTTE STAFF INCIDENTALS STAFF PER DIEM	39.66 302.82
DTIL20190168	09/28/2019	WATTS.BRADLEY J	09/05/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, RALEIGH, CHARLOTTE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	229.09 16.10 145.79 262.60
DTIL20190169	09/25/2019	WILLIFORD.SETH T	08/18/2019	08/20/2019	WASHINGTON DC TO CARY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 254.00
DTIL20190171	09/23/2019	BARNES.JORDAN T	09/06/2019	09/06/2019	WASHINGTON DC TO ROCKY MOUNT, GREENVILLE AND RETURN STAFF TRANSPORTATION RUTHERFORDTON TO LINVILLE AND RETURN	69.00
DTIL20190172	09/23/2019	BARNES.JORDAN T	09/08/2019	09/08/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	23.00
DTIL20190173	09/23/2019	BARNES.JORDAN T	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO BANNER ELK AND RETURN	12.81 73.00
DTIL20190174	09/23/2019	BARNES.JORDAN T	09/11/2019	09/11/2019	STAFF TRANSPORTATION HENDERSONVILLE TO CLYDE AND RETURN	42.00
DTIL20190175	09/23/2019	BARNES.JORDAN T	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.78 49.00
DTIL20190176	09/23/2019	BLAIR.STEPHANIE MARIE	08/21/2019	08/21/2019	HENDERSONVILLE TO MAGGIE VALLEY AND RETURN STAFF TRANSPORTATION HIGH POINT TO KERNERSVILLE AND RETURN	10.00
DTIL20190177	09/23/2019	BLAIR.STEPHANIE MARIE	08/22/2019	08/22/2019	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM AND RETURN	28.80
DTIL20190178	09/23/2019	BLAIR.STEPHANIE MARIE	08/22/2019	08/22/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	11.10
DTIL20190179	09/23/2019	BLAIR.STEPHANIE MARIE	08/26/2019	08/26/2019	STAFF TRANSPORTATION HIGH POINT TO KERNERSVILLE AND RETURN	19.75
DTIL20190180	09/23/2019	BLAIR.STEPHANIE MARIE	08/27/2019	08/27/2019	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM, REIDSVILLE AND RETURN	64.80
DTIL20190181	09/23/2019	BLAIR.STEPHANIE MARIE	08/28/2019	08/28/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO, WINSTON SALEM AND RETURN	33.45
DTIL20190182	09/23/2019	BLAIR.STEPHANIE MARIE	08/29/2019	08/29/2019	STAFF TRANSPORTATION HIGH POINT TO LEXINGTON AND RETURN	30.20
DTIL20190183	09/23/2019	BLAIR.STEPHANIE MARIE	09/03/2019	09/03/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	8.35
DTIL20190184	09/24/2019	BLAIR.STEPHANIE MARIE	09/04/2019	09/04/2019	STAFF TRANSPORTATION GREENSBORO TO WINSTON SALEM AND RETURN	29.90
DTIL20190185	09/23/2019	BLAIR.STEPHANIE MARIE	09/05/2019	09/05/2019	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM AND RETURN	30.65
DTIL20190186	09/23/2019	BLAIR.STEPHANIE MARIE	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.53 60.15
DTIL20190187	09/23/2019	BLAIR.STEPHANIE MARIE	09/09/2019	09/09/2019	HIGH POINT TO MOUNT AIRY AND RETURN STAFF TRANSPORTATION HIGH POINT TO KERNERSVILLE AND RETURN	16.60
DTIL20190188	09/23/2019	BLAIR.STEPHANIE MARIE	09/11/2019	09/11/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DTIL20190189	09/28/2019	BLAIR.STEPHANIE MARIE	09/12/2019	09/12/2019	STAFF TRANSPORTATION GREENSBORO TO NORTH WILKESBORO, BOONE TO HIGH POINT	117.15
DTIL20190190	09/23/2019	BLAIR.STEPHANIE MARIE	09/06/2019	09/06/2019	STAFF TRANSPORTATION HIGH POINT TO JONESVILLE AND RETURN	67.40

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DTIL20190191	09/25/2019	LEWIS.WILLIAM L	09/03/2019	09/11/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 9/3 WILSON, KINSTON; 9/5 NASHVILLE, W	347.00 (ILSON;
DTIL20190192	09/23/2019	LEWIS.WILLIAM L	09/12/2019	09/12/2019	9/10 ROCKY MOUNT; 9/11 ROANOKE RAPIDS, ELIZABETH CITY, MANTEO STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ROCKY MOUNT. WILLIAMSTON AND RETURN	30.00 68.00
DTIL20190193	09/25/2019	TOMLINSON.ELLIOTT	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	46.50 577.60 207.35
DTIL20190194	09/28/2019	CALDWELL.ADAM BLAKE	08/19/2019	08/19/2019	WASHINGTON DC TO RALEIGH, NASHVILLE, RALEIGH, LOUISBURG, RALEIGH AND RETURI STAFF PER DIEM STAFF TRANSPORTATION BENSON TO KINSTON, WILMINGTON AND RETURN	8.42 126.55
DTIL20190195	09/28/2019	CALDWELL.ADAM BLAKE	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, WRIGHTSVILLE BEACH AND RETURN	11.83 146.65
DTIL20190196	09/30/2019	CALDWELL.ADAM BLAKE	08/22/2019	08/22/2019	STAFF TRANSPORTATION BENSON TO COVE CITY, TOPSAIL BEACH AND RETURN	131.25
DTIL20190197 DTIL20190198	09/24/2019	CALDWELL.ADAM BLAKE CALDWELL.ADAM BLAKE	08/26/2019 08/28/2019	08/26/2019 08/28/2019	STAFF TRANSPORTATION BENSON TO CLINTON, NEWTON GROVE, MOUNT OLIVE AND RETURN STAFF TRANSPORTATION	52.85 99.10
DTIL20190199	09/25/2019	CALDWELL ADAM BLAKE	08/29/2019	08/29/2019	BENSON TO POLLOCKSVILLE AND RETURN STAFF TRANSPORTATION	19.70
DTIL20190200	09/28/2019	CALDWELL.ADAM BLAKE	09/03/2019	09/03/2019	BENSON TO SELMA AND RETURN STAFF TRANSPORTATION	110.75
DTIL20190201	09/28/2019	CALDWELL.ADAM BLAKE	09/06/2019	09/06/2019	BENSON TO WILMINGTON, CAROLINA BEACH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	6.41 152.90
DTIL20190202	09/28/2019	CALDWELL.ADAM BLAKE	09/10/2019	09/10/2019	BENSON TO WILMINGTON, BOLIVIA, WHITEVILLE, BURGAW AND RETURN STAFF TRANSPORTATION BENSON TO WILMINGTON, SMITHFIELD AND RETURN	105.80
DTIL20190203	09/28/2019	CALDWELL ADAM BLAKE	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, POLLOCKSVILLE, EMERALD ISLE, FAYETTEVILLE AND RETURN	21.24 154.25
DTIL20190204	09/28/2019	CALDWELL.ADAM BLAKE	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO BURGAW, HOLLY RIDGE AND RETURN	22.73 105.20
DTIL20190205	09/24/2019	OSBORNE.ANNA G	09/12/2019	09/12/2019	STAFF TRANSPORTATION RALEIGH TO GREENSBORO AND RETURN	87.00
DTIL20190206	09/24/2019	KURFEES.EMILY A	08/15/2019	09/12/2019	STAFF TRANSPORTATION 8/15, 26 INTERDEPARTMENTAL TRANSPORTATION; 9/12 GREENSBORO STAFF PER DIEM	77.10 11.72
DTIL20190207	09/30/2019	BARNES.JORDAN T	09/17/2019	09/1//2019	STAFF FRANSPORTATION RUTHERFORDTON TO GREENSBORO AND RETURN	150.00
DTIL20190208	09/25/2019	BARNES.JORDAN T	09/18/2019	09/18/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.00
DTIL20190212	09/25/2019	NELSON.JOSEPH B	09/03/2019	09/03/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.50
DTIL20190213 DTIL20190214	09/25/2019 09/25/2019	NELSON.JOSEPH B NELSON.JOSEPH B	09/06/2019	09/06/2019 09/16/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	4.50 6.00
DTIL20190214	09/30/2019	NELSON.JOSEPH B	09/16/2019	09/17/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.25
51125155215	55/55/25 15	NEEDS NEEDS N. D	00/11/2010	00/1//2010	STAFF TRANSPORTATION RALEIGH TO GREENSBORO AND RETURN	93.65
DTIL20190216	09/30/2019	NELSON.JOSEPH B	09/04/2019	09/18/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 9/4, 11 CARY; 9/5 MORRISVILLE; 9/9 FAYETTE SANFORD: 9/10 WAKE FOREST, RESEARCH TRIANGLE PARK; 9/12 CHAPEL HILL, FAYETTE 9/13 MORRISVILLE, CARY; 9/18 RESEARCH TRIANGLE PARK, DURHAM	

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DTIL20190217	09/30/2019	ESTES.JAMES T	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO RAEFORD AND RETURN	15.76 125.00
DTIL20190218	09/30/2019	ESTES.JAMES T	09/16/2019	09/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO LUMBERTON AND RETURN	9.97 145.00
DTIL20190219	09/30/2019	ESTES.JAMES T	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO GREENSBORO AND RETURN	14.82 97.50
DTIL20190220	09/28/2019	ESTES.JAMES T	09/18/2019	09/19/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 9/18 MOUNT PLEASANT; 9/19	42.50
DTIL20190228	09/28/2019	BLAIR.STEPHANIE MARIE	09/16/2019	09/16/2019	INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION HIGH POINT TO MOUNT AIRY AND RETURN	60.35
DTIL20190229	09/28/2019	BLAIR.STEPHANIE MARIE	09/16/2019	09/16/2019	STAFF TRANSPORTATION HIGH POINT TO MOCKSVILLE AND RETURN	40.40
DTIL20190230	09/28/2019	BLAIR.STEPHANIE MARIE	09/17/2019	09/17/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	11.20
DTIL20190231	09/28/2019	BLAIR.STEPHANIE MARIE	09/17/2019	09/17/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.10
DTIL20190232 DTIL20190233	09/28/2019	BLAIR.STEPHANIE MARIE BLAIR.STEPHANIE MARIE	09/19/2019	09/19/2019	STAFF TRANSPORTATION HIGH POINT TO WINSTON SALEM, NORTH WILKESBORO AND RETURN STAFF TRANSPORTATION	91.00 23.00
DTIL20190235	09/28/2019	KURFEES.EMILY A	09/21/2019	09/21/2019	HIGH POINT TO LEXINGTON AND RETURN STAFF PER DIEM	13.78
					STAFF TRANSPORTATION CHARLOTTE TO CARY AND RETURN	86.00
DTIL20190236	09/30/2019	MILLER.ROBERT S	09/12/2019	09/16/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN TO GASTONIA: 9/12, 16 HUNTERSVILLE; GA TO THE FOLLOWING AND RETURN TO CHARLOTTE: 9/13 HUNTERSVILLE	87.20 STONIA
DTIL20190240	09/30/2019	BARNES.JORDAN T	09/19/2019	09/19/2019	STAFF TRANSPORTATION HENDERSONVILLE TO BLACK MOUNTAIN AND RETURN	39.00
DTIL20190241	09/30/2019	BARNES.JORDAN T	09/20/2019	09/20/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO MARION AND RETURN	13.97 30.30
DTIL21900488	04/03/2019	FIORE.KARLIE C	03/10/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO WASHINGTON DC AND RETURN	150.08 1.208.45 104.23
DTIL21900492	04/03/2019	BLAIR.STEPHANIE MARIE	03/11/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSROY TO WASHINGTON DC AND RETURN	1.329.90 231.99
DTIL21900494	04/02/2019	BROWN,COREY E	03/28/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	141.74 574.00
DTIL21900495	04/03/2019	BARNES.JORDAN T	03/27/2019	03/27/2019	WASHINGTON DC TO KITTY HAWK, MANTEO AND RETURN STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.00
DTIL21900496	04/03/2019	BARNES.JORDAN T	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.48 83.00
DTIL21900497	04/03/2019	BARNES.JORDAN T	03/28/2019	03/28/2019	RUTHERFORDTON TO CHARLOTTE AND RETURN STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.00
DTIL21900498	04/03/2019	ESTES.JAMES T	03/25/2019	03/29/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 3/25 HUNTERSVILLE; 3/26 KANNAPOLIS; 3/. HUNTERSVILLE; INTERDEPARTMENTAL TRANSPORTATION	122.50 29
DTIL21900499	04/04/2019	ESTES.JAMES T	03/27/2019	03/27/2019	STAFF TRANSPORTATION CHARLOTTE TO WAXHAW AND RETURN	37.50
DTIL21900500	04/03/2019	ESTES.JAMES T	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO PEMBROKE AND RETURN	11.23 125.00

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DTIL21900501	04/03/2019	LEWIS.WILLIAM L	03/27/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 3/27 ROANOKE RAPIDS; 3/28 EDENTON,	228.00
DTIL21900502	04/03/2019	LEWIS.WILLIAM L	03/29/2019	03/29/2019	GREENVILLE, JACKSON STAFF TRANSPORTATION MACCLESFIELD TO MANTEO AND RETURN	125.00
DTIL21900503	04/08/2019	TOMLINSON.ELLIOTT	03/15/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, ELIZABETH CITY, GREENVILLE, WASHINGTON, GREENVILL	373.96 163.93 F. NEW
DTIL21900505	04/10/2019	WILKINSON.NICHOLAS A	03/25/2019	03/26/2019	BERN, GREENVILLE, TARBORO, WILLIAMSTON, MACCLESFIELD, RALEIGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HIGH POINT TO BOONE AND RETURN	121.20 143.50
DTIL21900506	04/10/2019	CALDWELL.ADAM BLAKE	03/26/2019	03/26/2019	NIGHT FORM TO BOOKE AND RETORNS STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO LELAND TO BENSON	5.29 104.35
DTIL21900507	04/10/2019	CALDWELL.ADAM BLAKE	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, WILMINGTON AND RETURN	4.74 143.90
DTIL21900508	04/10/2019	CALDWELL.ADAM BLAKE	03/28/2019	03/28/2019	BENSON TO KEN BENN, WILMINGTON AND RETORN STAFF PER DIEM STAFF TRANSPORTATION BENSON TO KINSTON, NEWPORT, WILMINGTON AND RETURN	11.75 154.00
DTIL21900509	04/10/2019	CALDWELL.ADAM BLAKE	03/29/2019	03/29/2019	STAFF TRANSPORTATION BENSON TO KINSTON, GOLDSBORO AND RETURN	62.85
DTIL21900510	04/10/2019	CALDWELL,ADAM BLAKE	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN. KELLY AND RETURN	8.75 140.70
DTIL21900511	04/10/2019	CALDWELL.ADAM BLAKE	03/21/2019	03/22/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON, SOUTHPORT, SHALLOTTE, WILMINGTON, CAROLINA BEACH, KU BEACH, WILMINGTON AND RETURN	157.41 192.00 JRE
DTIL21900512	04/10/2019	CALDWELL.ADAM BLAKE	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO, WILMINGTON, PEMBROKE AND RETURN	11.89 148.50
DTIL21900513	04/10/2019	CALDWELL.ADAM BLAKE	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILLIMISTON AND RETURN	133.24 139.45
DTIL21900514	04/10/2019	LEWIS.WILLIAM L	04/02/2019	04/05/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 4/2 NAGS HEAD; 4/5 LELAND	244.50
DTIL21900515	04/11/2019	TILLIS.THOM	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE AND RETURN	20.50
DTIL21900516	04/12/2019	BARNES.JORDAN T	04/05/2019	04/05/2019	STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	75.50
DTIL21900517	04/12/2019	BARNES, JORDAN T	04/09/2019	04/09/2019	STAFF TRANSPORTATION RUTHERFORDTON TO SHELBY AND RETURN	26.70
DTIL21900518	04/16/2019	ESTES, JAMES T	04/02/2019	04/07/2019	STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	165.00
DTIL21900519	04/16/2019	ESTES.JAMES T	04/08/2019	04/12/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 4/8 TROY; 4/8 STATESVILLE; 4/11 HUNTER	230.00 SVILLE;
DTIL21900520	04/16/2019	NELSON.JOSEPH B	03/25/2019	04/12/2019	4/12 HUNTERSVILLE, MORGANTON, HUNTERSVILLE STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 3/25, 4/8 DURHAM; 4/1 CARY; 4/2, 5, 10, 12	150.80
DTIL21900521	04/17/2019	BROWN.COREY E	04/12/2019	04/15/2019	INTERDEPARTMENTAL TRANSPORTATION; 4/11 WARRENTON STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	138.13 15.58
DTIL21900522	04/17/2019	BARNES.JORDAN T	04/12/2019	04/12/2019	WASHINGTON DC TO RALEIGH, CREEDMOOR, HENDERSON, RALEIGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.27 47.20
DTIL21900523	04/23/2019	CITIBANK - SENATOR IBA CARD	03/21/2019	03/21/2019	RUTHERFORDTON TO MORGANTON, CONNELLYS SPRINGS AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.80

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DTIL21900524	04/23/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION	134.30
DTIL21900525	04/23/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	AIRFARE FOR SEN TILLIS WILMINGTON TO CHARLOTTE SENATOR'S TRANSPORTATION	431.30
DTIL21900526	04/23/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE SENATOR'S TRANSPORTATION	314.30
DTIL21900527	04/24/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	AIRFARE FOR SEN TILLIS WASHINGTON DC TO WILMINGTON SENATOR'S TRANSPORTATION	174.30
DTIL21900528	04/24/2019	CITIBANK - SENATOR IBA CARD	04/15/2019	04/15/2019	AIRFARE FOR SEN TILLIS RALEIGH TO WASHINGTON DC SENATOR'S TRANSPORTATION	190.80
DTIL21900529	04/24/2019	CITIBANK - SENATOR IBA CARD	04/15/2019	04/15/2019	AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH SENATOR'S TRANSPORTATION	208.31
DTIL21900530	04/23/2019	WILKINSON.NICHOLAS A	03/29/2019	04/16/2019	AIRFARE FOR SEN TILLIS NEW BERN TO CHARLOTTE STAFF TRANSPORTATION COMPANY OF THE FOLLOWING AND DETURNS	205.50
DTIL21900531	04/22/2019	LEWIS.WILLIAM L	04/12/2019	04/12/2019	GREENSBORO TO THE FOLLOWING AND RETURN: 3/29 MADISON; 4/16 SILER CITY, GREENSBORO, LAUREL SPRINGS STAFF TRANSPORTATION	63.50
DTIL21900532	04/22/2019	LEWIS.WILLIAM L	04/11/2019	04/11/2019	GREENVILLE TO HALIFAX AND RETURN STAFF PER DIEM	6.26
DTIL21900533	04/22/2019	LEWIS.WILLIAM L	04/15/2019	04/15/2019	STAFF TRANSPORTATION GREENVILLE TO PLYMOUTH AND RETURN STAFF PER DIEM	50.00 9.39
					STAFF TRANSPORTATION GREENVILLE TO WANCHESE, MANTEO, CAMDEN AND RETURN	130.00
DTIL21900534	04/23/2019	PATEL,SHIL B	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	1,035.12 93.76
DTIL21900535	04/22/2019	CALDWELL.ADAM BLAKE	04/09/2019	04/09/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.76 73.60
DTIL21900536	04/22/2019	CALDWELL.ADAM BLAKE	04/12/2019	04/12/2019	BENSON TO PEMBROKE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.00 152.55
DTIL21900537	04/22/2019	CALDWELL.ADAM BLAKE	04/15/2019	04/15/2019	BENSON TO WRIGHTSVILLE BEACH, WHITEVILLE, WILMINGTON AND RETURN STAFF TRANSPORTATION BENSON TO KINSTON, NEW BERN AND RETURN	103.10
DTIL21900538	04/22/2019	CALDWELL.ADAM BLAKE	04/16/2019	04/16/2019	STAFF TRANSPORTATION BENSON TO BOLIVIA AND RETURN	112.00
DTIL21900539	04/22/2019	CALDWELL.ADAM BLAKE	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	17. <u>24</u> 137.15
DTIL21900540	04/22/2019	CALDWELL.ADAM BLAKE	04/18/2019	04/18/2019	BENSON TO GOLDSBORO, MOREHEAD CITY AND RETURN STAFF TRANSPORTATION BENSON TO MICRO AND RETURN	23.30
DTIL21900541	04/23/2019	LEWIS.WILLIAM L	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.62 98.50
DTIL21900542	04/23/2019	LEWIS.WILLIAM L	04/17/2019	04/18/2019	GREENVILLE TO ELIZABETH CITY, EDENTON AND RETURN STAFF TRANSPORTATION	124.00
DTIL21900543	04/25/2019	SANDERS.KYLE	04/14/2019	04/18/2019	GREENVILLE TO THE FOLLOWING AND RETURN: 4/17 WINTON; 4/18 PLYMOUTH STAFF PER DIEM STAFF TRANSPORTATION	796.09 476.56
					WASHINGTON DC TO RALEIGH, NASHVILLE, ELIZABETH CITY, EDENTON, GREENVILLE, MOREHEAD CITY, GOLDSBORO, CREEDMOOR, RALEIGH AND RETURN	
DTIL21900544	04/26/2019	BARNES.JORDAN T	04/22/2019	04/22/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.70
DTIL21900545	04/26/2019	BARNES.JORDAN T	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	96.95 140.25
DTIL21900546	04/26/2019	NELSON.JOSEPH B	04/14/2019	04/24/2019	HENDERSONVILLE TO ASHEVILLE, ROBBINSVILLE, MURPHY AND RETURN STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 4/14 DURHAM; 4/15 CREEDMOOR, HENDERSON; 4/16 INTERDEPARTMENTAL TRANSPORTATION; 4/17 FAYETTEVILLE; 4/18 CHAPEL HILL, DURHAM; 4/22 OXFORD; 4/23 PINEHURST, RALEIGH, CARY; 4/24 PINEHURST	420.40

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DTIL21900547	04/26/2019	FIORE.KARLIE C	04/06/2019	04/06/2019	STAFF TRANSPORTATION	27.50
DTIL21900548	04/29/2019	MCELROY.LESLIE A	03/10/2019	03/14/2019	CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	150.08
					STAFF PER DIEM STAFF TRANSPORTATION APEX TO WASHINGTON DC AND RETURN	1.212.20 123.65
DTIL21900550	04/29/2019	TEMPLE.COURTNEY N	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE. COLUMBIA, BELHAVEN, GREENVILLE AND RETURN	338.50 83.80
DTIL21900551	04/26/2019	BLAIR.STEPHANIE MARIE	04/26/2019	04/26/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.50
DTIL21900553	04/30/2019	CITIBANK - SENATOR IBA CARD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	271.30
DTIL21900554	04/29/2019	ESTES.JAMES T	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HIGH POINT AND RETURN	8.57 82.50
DTIL21900555	04/30/2019	ESTES.JAMES T	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO FAIRMONT AND RETURN	7.46 145.00
DTIL21900556	04/30/2019	ESTES.JAMES T	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO PEMBROKE AND RETURN	9.17 137.50
DTIL21900557	04/30/2019	ESTES.JAMES T	04/15/2019	04/24/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 4/15 HUNTERSVILLE - 2 TRIPS; 4/17, 18, INTERDEPARTMENTAL TRANSPORTATION; 4/23 KANNAPOLIS; 4/24 HUNTERSVILLE; 4/18	197.50
DTIL21900558	04/29/2019	MILLER.ROBERT S	04/19/2019	04/19/2019	INTERDEPARTMENTAL TRANSPORTATION - 2 TRIPS STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.15
DTIL21900559	04/29/2019	MILLER.ROBERT S	04/12/2019	04/12/2019	STAFF TRANSPORTATION GASTONIA TO HICKORY TO CHARLOTTE	42.20
DTIL21900560	05/01/2019	FINCHER.SYDNEY S	04/21/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN, BRYSON CITY, ASHEVILLE, BRYSON CITY, ASHEVILLE, BRYSON CITY, ROBBINSVILLE, MURPHY, BRYSON CITY, KNOXVILLE TN AND RETURN	69.42 341.71
DTIL21900561	05/01/2019	BRASHIER.ANNE H	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN	511.00 386.23
DTIL21900562	05/02/2019	BARNES.JORDAN T	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	16.61 75.50
DTIL21900563	05/02/2019	BARNES.JORDAN T	04/26/2019	04/26/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.00
DTIL21900564	05/03/2019	BARNES, JORDAN T	04/30/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO CHEROKEE AND RETURN	137.16 66.00
DTIL21900565	05/08/2019	LEHMAN.THEODORE H	04/19/2019	04/19/2019	STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN	35.92
DTIL21900566	05/07/2019	ESTES.JAMES T	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTITE TO TROY AND RETURN	13.74 77.50
DTIL21900567	05/07/2019	ESTES.JAMES T	05/02/2019	05/03/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/2, 3 INTERDEPARTMENTAL TRANSPORTA: 5/2 HUNTERSVILLE	57.50 FION;
DTIL21900568	05/07/2019	LEWIS.WILLIAM L	04/23/2019	04/23/2019	STAFF TRANSPORTATION GREENVILLE TO BELHAVEN, COLUMBIA AND RETURN	91.00
DTIL21900569	05/07/2019	LEWIS.WILLIAM L	04/25/2019	05/02/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 4/25 JACKSON; 5/2 WELDON	140.50
DTIL21900570	05/14/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30

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DTIL21900571	05/10/2019	LEHMAN.THEODORE H	05/03/2019	05/03/2019	STAFF TRANSPORTATION	8.17
DTIL21900572	05/10/2019	NELSON, JOSEPH B	04/25/2019	05/08/2019	WASHINGTON DC: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	342.30
					RALEIGH TO THE FOLLOWING AND RETURN: 4/25, 29 INTERDEPARTMENTAL TRANSPOR 4/26 CARY; 4/30, 5/2, 7 SANFORD; 5/1 LILLINGTON; 5/3 FAYETTEVILLE; 5/6 HENDERSON, F. CARY; 5/8 LOUISBURG	
DTIL21900573	05/10/2019	BLAIR.STEPHANIE MARIE	05/02/2019	05/02/2019	STAFF TRANSPORTATION GREENSBORO TO MOCKSVILLE TO HIGH POINT	45.75
DTIL21900574	05/21/2019	BLAIR.STEPHANIE MARIE	05/02/2019	05/02/2019	STAFF TRANSPORTATION	12.00
DTIL21900575	05/10/2019	BLAIR.STEPHANIE MARIE	05/01/2019	05/01/2019	HIGH POINT TO GREENSBORO AND RETURN STAFF TRANSPORTATION	36.75
DTIL21900576	05/10/2019	WILKINSON.NICHOLAS A	04/23/2019	05/06/2019	GREENSBORO TO WELCOME, WINSTON SALEM TO HIGH POINT STAFF TRANSPORTATION	156.00
DTIL21900577	05/10/2019	BODE V.WILLIAM A	05/07/2019	05/07/2019	GREENSBORO TO THE FOLLOWING AND RETURN: 4/23 WINSTON SALEM; 5/6 RALEIGH STAFF TRANSPORTATION	24.27
DTIL21900578	05/15/2019	BARNES.JORDAN T	05/08/2019	05/08/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	24.11
					STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	75.50
DTIL21900579	05/15/2019	BARNES.JORDAN T	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.07 78.65
DTIL21900580	05/15/2019	BARNES.JORDAN T	05/10/2019	05/10/2019	RUTHERFORDTON TO CHARLOTTE AND RETURN STAFF TRANSPORTATION	24.00
DTIL21900581	05/15/2019	WILKINSON.NICHOLAS A	05/08/2019	05/08/2019	HENDERSONVILLE TO ASHEVILLE AND RETURN STAFF TRANSPORTATION	31.00
DTIL21900582	05/15/2019	WILKINSON, NICHOLAS A	05/09/2019	05/09/2019	HIGH POINT TO WINSTON SALEM AND RETURN STAFF PER DIEM	10.68
D11E21900362	03/13/2019	WERINGON, NICHOLAS A	03/03/2013	03/03/2019	STAFF TRANSPORTATION GREENSBORO TO CHARLOTTE AND RETURN	131.00
DTIL21900583	05/15/2019	SANDERS.KYLE	05/02/2019	05/03/2019	STAFF PER DIEM	172.23
					STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN	56.58
DTIL21900584	05/15/2019	PATEL.SHIL B	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.50
DTIL21900585	05/15/2019	LEWIS.WILLIAM L	05/04/2019	05/04/2019	STAFF TRANSPORTATION MACCLESFIELD TO SOUTH MILLS AND RETURN	103.00
DTIL21900586	05/15/2019	LEWIS.WILLIAM L	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.60 95.00
DTIL21900587	05/15/2019	LEWIS.WILLIAM L	05/10/2019	05/10/2019	GREENVILLE TO LITTLETON AND RETURN STAFF PER DIEM	25.09
					STAFF TRANSPORTATION MACCLESFIELD TO NAGS HEAD AND RETURN	115.00
DTIL21900588	05/15/2019	ESTES, JAMES T	05/09/2019	05/13/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/9 INTERDEPARTMENTAL TRANSPORT	210.00
DTIL21900589	05/15/2019	ESTES.JAMES T	05/07/2019	05/07/2019	5/10 LAURINBURG, PEMBROKE; 5/13 ALBEMARLE STAFF PER DIEM	15.34
D11E21900369	03/13/2019	ESTES.SAMES T	03/07/2019	03/07/2019	STAFF TRANSPORTATION	150.00
DTIL21900590	05/15/2019	SANDERS.KYLE	05/09/2019	05/09/2019	CHARLOTTE TO LAURINBURG, LUMBERTON AND RETURN STAFF TRANSPORTATION	24.02
DTIL21900592	05/21/2019	BARNES.JORDAN T	05/15/2019	05/15/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	39.70
DTIL21900593	05/21/2019	BARNES.JORDAN T	05/16/2019	05/16/2019	RUTHERFORDTON TO MORGANTON AND RETURN STAFF PER DIEM	11.60
					STAFF TRANSPORTATION HENDERSONVILLE TO ROBBINSVILLE, BRYSON CITY AND RETURN	98.00
DTIL21900594	05/21/2019	BARNES.JORDAN T	05/17/2019	05/17/2019	STAFF TRANSPORTATION HENDERSONVILLE TO MILLS RIVER AND RETURN	12.00
DTIL21900595	05/21/2019	ESTES.JAMES T	05/15/2019	05/16/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/15 MONROE, STATESVILLE, HICKORY; MOORESVILLE	140.00 5/16

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DTIL21900596	05/21/2019	ESTES.JAMES T	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO NEWTON AND RETURN	9.30 45.00
DTIL21900597	05/22/2019	LEWIS.WILLIAM L	05/14/2019	05/14/2019	STAFF TRANSPORTATION GREENVILLE TO FAIRFIELD AND RETURN	83.00
DTIL21900598	05/22/2019	LEWIS.WILLIAM L	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	8.38 97.00
DTIL21900599	05/23/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS NEW YORK NY TO WASHINGTON DC	66.30
DTIL21900600	05/23/2019	CITIBANK - SENATOR IBA CARD	04/19/2019	04/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900601	05/23/2019	CITIBANK - SENATOR IBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	429.80
DTIL21900602	05/23/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	429.80
DTIL21900603	05/23/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900604	05/23/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900605	05/23/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	269.80
DTIL21900606	05/23/2019	CALDWELL.ADAM BLAKE	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN AND RETURN	12.90 101.00
DTIL21900607	05/23/2019	CALDWELL.ADAM BLAKE	04/26/2019	04/26/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON, HOLLY RIDGE, WILMINGTON, HOLLY RIDGE, JACKSONVILLE AT RETURN	158.25 ND
DTIL21900608	05/23/2019	CALDWELL.ADAM BLAKE	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO LELAND AND RETURN	8.75 98.90
DTIL21900609	05/23/2019	CALDWELL.ADAM BLAKE	05/08/2019	05/08/2019	BENSON TO ELEAND AND RETORN STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILLIMISTON AND RETURN	17.87 110.95
DTIL21900610	05/23/2019	CALDWELL.ADAM BLAKE	05/09/2019	05/09/2019	STAFF TRANSPORTATION BENSON TO ELIZABETHTOWN AND RETURN	63.10
DTIL21900611	05/23/2019	CALDWELL.ADAM BLAKE	05/10/2019	05/10/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	102.00
DTIL21900612	05/23/2019	CALDWELL.ADAM BLAKE	05/17/2019	05/17/2019	STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	41.10
DTIL21900613	05/23/2019	CALDWELL,ADAM BLAKE	05/20/2019	05/20/2019	STAFF TRANSPORTATION BENSON TO TABOR CITY AND RETURN	102.00
DTIL21900615	05/23/2019	CALDWELL,ADAM BLAKE	05/01/2019	05/01/2019	STAFF TRANSPORTATION BENSON TO BEAUFORT AND RETURN	137.00
DTIL21900616	05/23/2019	CALDWELL.ADAM BLAKE	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO PIKEVILLE, HOLLY RIDGE, WILMINGTON AND RETURN	65.09 136.15
DTIL21900617	05/23/2019	CALDWELL.ADAM BLAKE	05/07/2019	05/07/2019	STAFF TRANSPORTATION BENSON TO NEW BERN AND RETURN	95.70
DTIL21900618	05/23/2019	CALDWELL.ADAM BLAKE	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO EMERALD ISLE AND RETURN	11.38 116.00
DTIL21900619	05/23/2019	BARNES.JORDAN T	05/21/2019	05/21/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	26.00
DTIL21900620	05/23/2019	RAMIREZ.KAREN A	05/20/2019	05/21/2019	NEMBERSONVILLE TO ASSESSED AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO WASHINGTON DC AND RETURN	311.25 68.30
DTIL21900621	05/24/2019	CALDWELL.ADAM BLAKE	05/06/2019	05/06/2019	STAFF TRANSPORTATION BENSON TO NEWTON GROVE AND RETURN	22.00

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DTIL21900622	05/24/2019	BLAIR.STEPHANIE MARIE	05/18/2019	05/18/2019	STAFF TRANSPORTATION	17.60
DTIL21900623	05/24/2019	BLAIR,STEPHANIE MARIE	05/15/2019	05/15/2019	GREENSBORO TO HIGH POINT AND RETURN STAFF TRANSPORTATION	35.60
DTIL21900624	05/24/2019	BLAIR,STEPHANIE MARIE	05/17/2019	05/17/2019	HIGH POINT TO BURLINGTON AND RETURN STAFF TRANSPORTATION	3.50
DTIL21900625	05/24/2019	BLAIR.STEPHANIE MARIE	05/07/2019	05/07/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	36.30
DTIL21900626	05/24/2019	BLAIR.STEPHANIE MARIE	05/16/2019	05/16/2019	HIGH POINT TO WENTWORTH AND RETURN STAFF TRANSPORTATION	89.95
DTIL21900627	05/28/2019	SANDERS.KYLE	05/23/2019	05/23/2019	GREENSBORO TO RALEIGH AND RETURN STAFF TRANSPORTATION	22.37
DTIL21900628	05/29/2019	NELSON.JOSEPH B	05/09/2019	05/22/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 5/9, 17, 21 INTERDEPARTMENTAL TRANSPORT 5/10 FAVETTEVILLE; 5/13, 20 DURAM; 5/14 BUTNER; 5/15 RESEARCH TRIANGLE PARK; 6/1 HENDERSON, RESEARCH TRIANGLE PARK; 6/22 DURHAM, RESEARCH TRIANGLE PARK, 8/1	6
DTIL21900630	06/06/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	05/24/2019	HENDERSON SENATOR'S TRANSPORTATION	414.30
DTIL21900631	06/06/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	AIRFARE FOR SEN TILLIS JACKSONVILLE TO CHARLOTTE SENATOR'S TRANSPORTATION	269.80
DTIL21900632	06/06/2019	CITIBANK - SENATOR IBA CARD	06/02/2019	06/02/2019	AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC SENATOR'S TRANSPORTATION	271.30
DTIL21900633	06/07/2019	LEWIS, WILLIAM L	05/30/2019	05/30/2019	AIRFARE FOR SEN TILLIS NORFOLK VA TO CHARLOTTE STAFF TRANSPORTATION	75.50
DTIL21900634	06/10/2019	LEWIS.WILLIAM L	05/31/2019	05/31/2019	GREENVILLE TO BELHAVEN, WILLIAMSTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NAGS HEAD, KILL DEVIL HILLS AND RETURN	25.92 129.00
DTIL21900636	06/07/2019	BLAIR.STEPHANIE MARIE	05/20/2019	05/20/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	18.60
DTIL21900637	06/06/2019	BLAIR.STEPHANIE MARIE	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO BOONE TO HIGH POINT	16.50 111.55
DTIL21900638	06/07/2019	BLAIR.STEPHANIE MARIE	05/21/2019	05/21/2019	STAFF TRANSPORTATION HIGH POINT TO WENTWORTH AND RETURN	37.40
DTIL21900639	06/07/2019	BLANCHAT.TIMOTHY L	05/16/2019	05/16/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	25.00
DTIL21900640	06/07/2019	BLANCHAT.TIMOTHY L	05/28/2019	05/28/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE AND RETURN	35.00
DTIL21900641	06/10/2019	OSBORNE.ANNA G	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO WASHINGTON DC AND RETURN	312.43 121.46
DTIL21900642	06/07/2019	OSBORNE,ANNA G	05/23/2019	05/23/2019	STAFF TRANSPORTATION BURLINGTON TO GREENSBORO AND RETURN	28.40
DTIL21900643	06/07/2019	LEWIS.WILLIAM L	05/22/2019	05/22/2019	STAFF TRANSPORTATION GREENVILLE TO SCOTLAND NECK AND RETURN	49.00
DTIL21900644	06/07/2019	LEWIS.WILLIAM L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO RALEIGH AND RETURN	11.64 80.00
DTIL21900645	06/10/2019	LEWIS.WILLIAM L	05/28/2019	05/29/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 5/28 BELHAVEN; 5/29 AURORA	108.50
DTIL21900646	06/06/2019	WILKINSON.NICHOLAS A	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORT OF RALEIGH AND RETURN	10.77 107.00
DTIL21900647	06/06/2019	WILKINSON.NICHOLAS A	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION GREENSBOOR TO HENDERSON, DURHAM, ROCKY MOUNT, NAGS HEAD AND RETURN	109.30 362.00
DTIL21900648	06/06/2019	BARNES.KIMBERLY C	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO CHARLOTTE, LEXINGTON, HIGH POINT AND RETURN	242.15 185.00

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DTIL21900649	06/06/2019	BARNES.KIMBERLY C	04/15/2019	04/15/2019	STAFF TRANSPORTATION	119.50
DTIL21900650	06/06/2019	BARNES,KIMBERLY C	04/18/2019	04/18/2019	RALEIGH TO CREEDMOOR, KINSTON AND RETURN STAFF TRANSPORTATION	94.00
DTIL21900651	06/06/2019	BARNES,KIMBERLY C	05/10/2019	05/10/2019	RALEIGH TO HIGH POINT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.73 226.50
DTIL21900652	06/12/2019	BARNES.KIMBERLY C	05/16/2019	05/17/2019	RALEIGH TO HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE, CHARLOTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	354.79 116.42
DTIL21900654	06/07/2019	PATEL.SHIL B	05/28/2019	05/28/2019	RALEIGH TO WASHINGTON DC, CHARLOTTE, MOORESVILLE, CHARLOTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE AND RETURN	22.91 36.99
DTIL21900655	06/10/2019	BROWN.COREY E	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KINSTON, HARKERS ISLAND, AURORA, GREENVILLE, BELHAVEN, WILLIAMSTON AND RETURN	126.50 443.55
DTIL21900656	06/10/2019	SANDERS.KYLE	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, MOORESVILLE, NEWTON, LINCOLNTON, GREENVILLE, BELHAVEN, WILLIAMSTON AND RETURN	397.54 106.96
DTIL21900658	06/10/2019	BARNES.JORDAN T	06/04/2019	06/04/2019	BELFAVEN, WILLIAMS FOR AND RETURN STAFF TRANSPORTATION HENDERSONVILLE TO BREVARD AND RETURN	10.45
DTIL21900659	06/07/2019	CITIBANK - SENATOR IBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WEST PALM BEACH FL TO WASHINGTON DC	656.29
DTIL21900661	06/12/2019	ESTES,JAMES T	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO ALBEMARLE AND RETURN	8.32 75.00
DTIL21900662	06/12/2019	ESTES.JAMES T	05/29/2019	05/29/2019	STAFF TRANSPORTATION CHARLOTTE TO MOORESVILLE, NEWTON, LINCOLNTON AND RETURN	75.00
DTIL21900663	06/12/2019	ESTES.JAMES T	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	29.50 40.00
DTIL21900664	06/12/2019	ESTES.JAMES T	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO LUMBERTON AND RETURN	10.29 142.50
DTIL21900665	06/12/2019	ESTES.JAMES T	05/20/2019	06/05/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 5/20, 24, 30 HUNTERSVILLE; 5/23, 30, 6/5 INTERDEPARTMENTAL TRANSPORTATION: 5/25 MINT HILL: 5/31 ASHEBORO: 6/5 ROCK HILL:	297.50
DTIL21900666	06/12/2019	OSBORNE.ANNA G	06/02/2019	06/05/2019	INTENDEPART MENTAL TRANSPORTATION; 5/29 MINT HILL; 5/31 ASHEBORU; 6/5 ROCK HILL: STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	112.56 836.96 167.73
DTIL21900667	06/12/2019	BLAIR.STEPHANIE MARIE	05/23/2019	05/23/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	11.60
DTIL21900668	06/12/2019	BLAIR.STEPHANIE MARIE	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO KING, MOUNT AIRY TO HIGH POINT	8.00 89.75
DTIL21900669	06/12/2019	TEMPLE.COURTNEY N	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE AND RETURN	237.74 121.44
DTIL21900670	06/12/2019	BRASHIER.ANNE H	05/28/2019	05/30/2019	WASHINGSTON DE OF DIVINEST TE AND RETORN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORRISVILLE, RALEIGH, MORRISVILLE, CHAPEL HILL, DURHAM, MORRISVILLE AND RETURN	321.72 105.34
DTIL21900671	06/14/2019	LEWIS.WILLIAM L	06/06/2019	06/06/2019	STAFF TRANSPORTATION GREENVILLE TO PANTEGO AND RETURN	56.50
DTIL21900672	06/14/2019	LEWIS.WILLIAM L	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ROCKY MOUNT AND RETURN	30.00 49.00

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DTIL21900673	06/17/2019	LEWIS.WILLIAM L	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO BUXTON, KILL DEVIL HILLS, MANTEO AND RETURN	92.64 175.00
DTIL21900674	06/17/2019	TILLIS.THOM	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE TO WASHINGTON DC	210.00
DTIL21900675	06/17/2019	NAM.ANDREW J	05/28/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, ALBEMARLE, CHARLOTTE, MOORESVILLE, NEWTON, LINCOLNTON, RALEIGH, DURHAM, RALEIGH AND RETURN	504.14 81.86
DTIL21900676	06/17/2019	ESTES.JAMES T	05/28/2019	05/28/2019	LINCOLNTON, RALEIGH, DURHAM, RALEIGH AND RETURN STAFF TRANSPORTATION CHARLOTTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.61
DTIL21900677	06/14/2019	BLAIR.STEPHANIE MARIE	06/07/2019	06/07/2019	STAFF TRANSPORTATION HIGH POINT TO LEXINGTON AND RETURN	23.30
DTIL21900678	06/14/2019	BLAIR.STEPHANIE MARIE	05/27/2019	05/27/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.60
DTIL21900679	06/14/2019	BLAIR.STEPHANIE MARIE	06/05/2019	06/05/2019	STAFF TRANSPORTATION GREENSBORO TO WELCOME TO HIGH POINT	35.25
DTIL21900680	06/14/2019	BLAIR.STEPHANIE MARIE	06/04/2019	06/04/2019	STAFF TRANSPORTATION HIGH POINT TO WENTWORTH AND RETURN	36.60
DTIL21900681	06/14/2019	BLAIR.STEPHANIE MARIE	06/03/2019	06/03/2019	STAFF TRANSPORTATION HIGH POINT TO DOBSON AND RETURN	63.15
DTIL21900682	06/19/2019	BLAIR,STEPHANIE MARIE	05/31/2019	05/31/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	8.80
DTIL21900683	06/19/2019	BLAIR,STEPHANIE MARIE	05/30/2019	05/30/2019	STAFF TRANSPORTATION HIGH POINT TO JEFFERSON AND RETURN	108.00
DTIL21900684	06/19/2019	BLAIR.STEPHANIE MARIE	05/29/2019	05/29/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.30
DTIL21900685	06/19/2019	BLAIR.STEPHANIE MARIE	05/28/2019	05/28/2019	STAFF TRANSPORTATION HIGH POINT TO YADKINVILLE AND RETURN	43.10
DTIL21900686	06/19/2019	ESTES.JAMES T	06/12/2019	06/12/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: BELMONT; INTERDEPARTMENTAL TRANSPORTATION	35.00
DTIL21900687	06/19/2019	ESTES.JAMES T	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	11.00 55.00
DTIL21900688	06/18/2019	TILLIS.THOM	05/24/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TO COMPLET, HUNTERSVILLE, CHARLOTTE, AND RETURN RALEIGH, DURHAM, HENDERSON, ROCKY MOUNT, HUNTERSVILLE, CHARLOTTE AND RETURN TRALEIGH, DURHAM, HENDERSON, ROCKY MOUNT, HUNTERSVILLE, CHARLOTTE AND RETURN	115.66 81.20
DTIL21900689	06/18/2019	BARNES.JORDAN T	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO HICKORY AND RETURN	9.08 59.60
DTIL21900690	06/18/2019	BARNES.JORDAN T	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	10.03 75.50
DTIL21900691	06/19/2019	EDWARDS.ELIZABETH MAE	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO SALISBURY TO CHARLOTTE	11.96 27.50
DTIL21900692	06/19/2019	EDWARDS.ELIZABETH MAE	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.32 34.00
DTIL21900693	06/19/2019	EDWARDS.ELIZABETH MAE	06/10/2019	06/14/2019	CHINA GROVE TO LEXINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	711.97 167.00
DTIL21900694	06/19/2019	NELSON.JOSEPH B	05/23/2019	06/17/2019	CHINA GROVE I PARAEROH AND RETURN: 5/23 FAYETTEVILLE; 5/27 GARNER; 5/29, 6/12 CHAPEI HILL; 5/30 MORRISVILLE, DURHAM, HENDERSON; 6/4 WAKE FOREST; 6/5 LILLINGTON; 6/11 DURHAM; 6/13 FUQUAY VARINA; 6/17 INTERDEPARTMENTAL TRANSPORTATION	277.65

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DTIL21900695	06/19/2019	SANDERS.KYLE	06/12/2019	06/12/2019	STAFF TRANSPORTATION	15.40
DTIL21900696	06/19/2019	SANDERS,KYLE	06/11/2019	06/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	5.74
DTIL21900697	06/19/2019	CITIBANK - SENATOR IBA CARD	05/30/2019	05/30/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.80
DTIL21900698	06/19/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900699	06/19/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	429.80
DTIL21900700	06/20/2019	LEWIS.WILLIAM L	06/13/2019	06/14/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 6/13 JACKSON; 6/14 AULANDER	100.00
DTIL21900701	06/20/2019	LEWIS.WILLIAM L	06/17/2019	06/17/2019	STAFF DIEM STAFF TRANSPORTATION	7.33 57.50
DTIL21900702	06/20/2019	NAM.ANDREW J	06/11/2019	06/11/2019	MACCLESFIELD TO HALIFAX, ROANOKE RAPIDS, NASHVILLE AND RETURN STAFF TRANSPORTATION	15.00
DTIL21900703	06/20/2019	ADAM.RYAN M	01/08/2019	06/17/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	208.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTIL21900708	06/21/2019	BARNES.JORDAN T	06/18/2019	06/18/2019	STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	75.50
DTIL21900709	06/26/2019	ESTES, JAMES T	06/17/2019	06/19/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/17 HUNTERSVILLE; 6/18 CONCORD; 6/10 MONROE	110.00 19
DTIL21900710	06/25/2019	CALDWELL.ADAM BLAKE	05/24/2019	05/24/2019	STAFF TRANSPORTATION BENSON TO JACKSONVILLE, CAMP LEJEUNE, RICHLANDS AND RETURN	99.85
DTIL21900711	06/26/2019	CALDWELL.ADAM BLAKE	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.14 117.00
DTIL21900712	06/25/2019	CALDWELL.ADAM BLAKE	05/30/2019	05/30/2019	BENSON TO CHERRY POINT AND RETURN STAFF TRANSPORTATION	69.50
DTIL21900713	06/26/2019	CALDWELL.ADAM BLAKE	06/06/2019	06/06/2019	BENSON TO ELIZABETHTOWN AND RETURN STAFF PER DIEM	5.35
					STAFF TRANSPORTATION BENSON TO WILMINGTON, BOLIVIA, WILMINGTON AND RETURN	125.30
DTIL21900714	06/25/2019	CALDWELL.ADAM BLAKE	06/10/2019	06/10/2019	STAFF TRANSPORTATION BENSON TO ALBERTSON AND RETURN	49.30
DTIL21900715	06/26/2019	CALDWELL.ADAM BLAKE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.74 133.00
DTIL21900716	06/26/2019	CALDWELL.ADAM BLAKE	06/12/2019	06/12/2019	BENSON TO BEAUFORT AND RETURN STAFF PER DIEM	11.39
					STAFF TRANSPORTATION BENSON TO FAISON, WILMINGTON AND RETURN	99.85
DTIL21900717	06/26/2019	CALDWELL,ADAM BLAKE	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.39 102.00
DTII 21900718	06/26/2019	CALDWELL.ADAM BLAKE	06/14/2019	06/14/2019	BENSON TO CAMP LEJEUNE AND RETURN STAFF TRANSPORTATION	114.20
DTIL21900719	06/25/2019	CALDWELL.ADAM BLAKE	06/17/2019	06/17/2019	BENSON TO HOLLY RIDGE, WILMINGTON AND RETURN STAFF TRANSPORTATION	41.80
DTIL21900720	06/26/2019	CALDWELL.ADAM BLAKE	06/19/2019	06/19/2019	BENSON TO GOLDSBORO AND RETURN STAFF PER DIEM	7.29
D11E21900720	00/20/2019	CALDWELL:ADAW BLAKE	00/19/2019	00/19/2019	STAFF TRANSPORTATION BENSON TO HAVELOCK, BEAUFORT AND RETURN	139.15
DTIL21900721	06/25/2019	CALDWELL.ADAM BLAKE	06/21/2019	06/21/2019	STAFF TRANSPORTATION BENSON TO SELMA AND RETURN	19.70
DTIL21900722	06/25/2019	BARNES.JORDAN T	06/20/2019	06/20/2019	STAFF TRANSPORTATION	30.00
DTIL21900723	06/25/2019	BARNES.JORDAN T	06/21/2019	06/21/2019	HENDERSONVILLE TO ASHEVILLE AND RETURN STAFF TRANSPORTATION HENDERSONVILLE TO ASSISTED A MORE AND AND TO PUT LEDGED DOTON.	60.00
DTIL21900724	06/26/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	HENDERSONVILLE TO ASHEVILLE, MORGANTON TO RUTHERFORDTON SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS JACKSONVILLE FL TO WASHINGTON DC	154.30

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DTIL21900725	06/26/2019	BLAIR.STEPHANIE MARIE	06/11/2019	06/11/2019	STAFF TRANSPORTATION	27.25
DTIL21900726	06/26/2019	BLAIR,STEPHANIE MARIE	06/12/2019	06/12/2019	HIGH POINT TO THOMASVILLE, LEXINGTON AND RETURN STAFF TRANSPORTATION	22.45
DTIL21900727	06/26/2019	BLAIR,STEPHANIE MARIE	06/13/2019	06/13/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	7.45
DTIL21900728	06/26/2019	BLAIR.STEPHANIE MARIE	06/13/2019	06/13/2019	GREENSBORO TO HIGH POINT AND RETURN STAFF TRANSPORTATION	3.00
DTIL21900729	06/26/2019	BLAIR.STEPHANIE MARIE	06/17/2019	06/17/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	21.30
DTIL21900730	06/26/2019	BLAIR STEPHANIE MARIE	06/18/2019	06/18/2019	HIGH POINT TO WINSTON-SALEM AND RETURN STAFF TRANSPORTATION	25.65
DTIL21900731	06/26/2019	BLAIR.STEPHANIE MARIE	06/20/2019	06/20/2019	HIGH POINT TO ASHEBORO AND RETURN STAFF TRANSPORTATION	18.25
					HIGH POINT TO WINSTON SALEM AND RETURN	
DTIL21900732	06/26/2019	BLAIR.STEPHANIE MARIE	06/21/2019	06/21/2019	STAFF TRANSPORTATION HIGH POINT TO LINWOOD, WINSTON SALEM AND RETURN	50.15
DTIL21900733	06/27/2019	MILLER.ROBERT S	06/04/2019	06/04/2019	STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	48.55
DTIL21900734	07/08/2019	NELSON.JOSEPH B	06/18/2019	06/28/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 6/18, 20 WAKE FOREST; 6/19 CHAPEL HILL; 6/21 DURHAM; 6/24 FAYETTEVILLE; 6/25 FAYETTEVILLE, LILLINGTON; 6/26 HENDERSON; 6/27 MORRISVILLE, RESEARCH TRIANGLE PARK, FAYETTEVILLE; 6/28 INTERDEPARTMENTAL TRANSPORTATION	405.70
DTIL21900735	07/08/2019	ESTES,JAMES T	06/27/2019	06/27/2019	STAFF TRANSPORTATION CHARLOTTE TO WAXHAW AND RETURN	45.00
DTIL21900736	07/08/2019	ESTES.JAMES T	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	9.29 40.00
DTIL21900737	07/08/2019	ESTES.JAMES T	06/26/2019	06/28/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/26 INTERDEPARTMENTAL TRANSPORTATION; 6/28 CONCORD	55.00
DTIL21900738	07/08/2019	CALDWELL.ADAM BLAKE	06/24/2019	06/24/2019	STAFF TRANSPORTATION BENSON TO KURE BEACH AND RETURN	113.00
DTIL21900740	07/08/2019	CALDWELL.ADAM BLAKE	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO, JACKSONVILLE, HOLLY RIDGE, WILMINGTON AND RETURN	21.41 129.40
DTIL21900741	07/08/2019	WILKINSON.NICHOLAS A	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO WILMINGTON, LELAND AND RETURN	6.94 234.50
DTIL21900742	07/08/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900743	07/08/2019	TILLIS.THOM	06/21/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLOTTE, HUNTERSVILLE, CHARLOTTE, JACKSONVILLE FL, SEA ISLAND GA. JACKSONVILLE FL AND RETURN	492.30 47.50
DTIL21900745	07/10/2019	LEWIS.WILLIAM L	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WILSON, WINDSOR AND RETURN	10.76 87.50
DTIL21900746	07/09/2019	LEWIS.WILLIAM L	06/24/2019	06/26/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 6/24 AHOSKIE; 6/26 GOLDSBORO	105.00
DTIL21900747	07/10/2019	LEWIS.WILLIAM L	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ROCKY MOUNT AND RETURN	40.00 49.00
DTIL21900748	07/10/2019	LEWIS.WILLIAM L	06/28/2019	06/28/2019	STAFF TRANSPORTATION GREENVILLE TO AHOSKIE AND RETURN	60.00
DTIL21900749	07/09/2019	LEWIS.WILLIAM L	07/01/2019	07/01/2019	GREENVILLE 10 AUDISNE AND RE IONN STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO HATTERAS, MANTEO AND RETURN	8.01 175.00

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DTIL21900750	07/09/2019	ESTES.JAMES T	07/01/2019	07/05/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/1, 5 INTERDEPARTMENTAL TRANSPORT	177.50 [ATION;
DTIL21900751	07/10/2019	ESTES.JAMES T	07/05/2019	07/05/2019	7/1 MONROE; 7/2 NEWTON, LINCOLNTON, GASTONIA; 7/3 MOORESVILLE STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO SALISBURY AND RETURN	10.12 50.00
DTIL21900753	07/09/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.80
DTIL21900754	07/09/2019	SANDERS.KYLE	06/26/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HENDERSON, MORRISVILLE, RALEIGH, FAYETTEVILLE, DURHAM,	597.16 459.00
DTIL21900755	07/10/2019	BLAIR.STEPHANIE MARIE	06/24/2019	06/24/2019	MOREHEAD CITY, WILMINGTON AND RETURN STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.50
DTIL21900756	07/10/2019	BLAIR.STEPHANIE MARIE	06/25/2019	06/25/2019	STAFF TRANSPORTATION HIGH POINT TO WILKESBORO AND RETURN	73.50
DTIL21900757	07/10/2019	BLAIR.STEPHANIE MARIE	06/27/2019	06/27/2019	STAFF TRANSPORTATION GREENSBORO TO ROXBORO TO HIGH POINT	68.05
DTIL21900758	07/10/2019	BLAIR.STEPHANIE MARIE	07/03/2019	07/03/2019	STAFF TRANSPORTATION GREENSBORO TO WINSTON SALEM AND RETURN	37.40
DTIL21900759	07/15/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS RALEIGH TO WASHINGTON DC	174.30
DTIL21900760	07/16/2019	CALDWELL.ADAM BLAKE	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO, LELAND AND RETURN	30.00 124.45
DTIL21900761	07/10/2019	WEBB.JOHN ADAM	07/02/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, MOORESVILLE, GREENSBORO, WINSTON-SALEM, MOORESVILLE, CHARLOTTE AND RETURN	46.80
DTIL21900763	07/18/2019	BARNES.JORDAN T	07/12/2019	07/12/2019	STAFF TRANSPORTATION RUTHERFORDTON TO MARION AND RETURN	30.40
DTIL21900764	07/18/2019	LEWIS.WILLIAM L	07/04/2019	07/04/2019	STAFF TRANSPORTATION GREENVILLE TO BELHAVEN AND RETURN	50.00
DTIL21900765	07/17/2019	LEWIS.WILLIAM L	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO MANTEO, WANCHESE AND RETURN	14.28 122.50
DTIL21900766	07/17/2019	LEWIS.WILLIAM L	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO HERTFORD, CURRITUCK AND RETURN	7.65 116.50
DTIL21900767	07/18/2019	LEWIS.WILLIAM L	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.33 80.00
DTIL21900768	07/18/2019	TILLIS.THOM	07/05/2019	07/08/2019	GREENVILLE TO ROANOKE RAPIDS, WELDON AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLOTTE. HUNTERSVILLE. CHARLOTTE. RALEIGH AND RETURN	22.50
DTIL21900769	07/26/2019	TILLIS.THOM	06/28/2019	07/05/2019	SENATORS PER DIEM SENATORS TRANSPORTATION WASHINGTON DC TO CHARLOTTE, HUNTERSVILLE, CHARLOTTE AND RETURN	12.98 75.36
DTIL21900770	07/19/2019	SANDERS.KYLE	07/09/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	27.59 114.30
DTIL21900772	07/18/2019	BARNES.KIMBERLY C	06/27/2019	06/27/2019	WASHINGTON DC TO RALEIGH, WALLACE, RALEIGH AND RETURN STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DTIL21900773	07/18/2019	BARNES.KIMBERLY C	07/10/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	481.95 99.50
DTIL21900774	07/23/2019	TOMLINSON.ELLIOTT	07/07/2019	07/08/2019	RALEIGH TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN	132.50 53.99
DTIL21900775	07/23/2019	ESTES.JAMES T	07/09/2019	07/16/2019	WASHING ION DC ID RALEIGH AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/9 SALISBURY; ALBEMARLE; 7/10 MONRC LAURINBURG; 7/15 BELMONT, MONROE; 7/16 GASTONIA; WAXHAW	372.00 DE; 7/11

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DTIL21900776	07/18/2019	ESTES.JAMES T	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	12.25 35.00
DTIL21900777	07/18/2019	ESTES.JAMES T	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	8.39 40.00
DTIL21900779	07/22/2019	CITIBANK - SENATOR IBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO JACKSONVILLE FL	252.80
DTIL21900780	07/24/2019	BARNES.JORDAN T	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	8.43 103.50
DTIL21900781	07/23/2019	BARNES.JORDAN T	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO WAYNESVILLE AND RETURN	14.71 48.00
DTIL21900782	07/24/2019	WILKINSON.NICHOLAS A	07/03/2019	07/03/2019	STAFF TRANSPORTATION GREENSBORO TO HUNTERSVILLE, MOORESVILLE, GREENSBORO, WINSTON SALEM, HUNTERSVILLE AND RETURN	213.50
DTIL21900783	07/23/2019	ESTES.JAMES T	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	15.35 47.50
DTIL21900784	07/24/2019	CALDWELL.ADAM BLAKE	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO BEAUFORT AND RETURN	14.18 137.00
DTIL21900785	07/24/2019	CALDWELL,ADAM BLAKE	07/09/2019	07/09/2019	STAFF TRANSPORTATION BENSON TO EMERALD ISLE AND RETURN	118.00
DTIL21900786	07/24/2019	CALDWELL.ADAM BLAKE	07/10/2019	07/10/2019	STAFF TRANSPORTATION BENSON TO WALLACE AND RETURN	60.70
DTIL21900787	07/24/2019	CALDWELL.ADAM BLAKE	07/11/2019	07/11/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	100.25
DTIL21900788	07/24/2019	CALDWELL.ADAM BLAKE	07/12/2019	07/12/2019	STAFF TRANSPORTATION BENSON TO HAMPSTEAD AND RETURN	105.00
DTIL21900789	07/24/2019	CALDWELL.ADAM BLAKE	07/14/2019	07/14/2019	STAFF TRANSPORTATION BENSON TO HOOKERTON AND RETURN	62.70
DTIL21900790	07/24/2019	CALDWELL.ADAM BLAKE	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO KINSTON, WALLACE AND RETURN	10.83 81.80
DTIL21900791	07/25/2019	CALDWELL.ADAM BLAKE	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILLMINGTON AND RETURN	10.15 111.65
DTIL21900792	07/24/2019	CITIBANK - SENATOR IBA CARD	07/05/2019	07/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	271.30
DTIL21900793	07/24/2019	CITIBANK - SENATOR IBA CARD	07/05/2019	07/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	269.80
DTIL21900794	07/25/2019	LEHMAN.THEODORE H	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON. RALEIGH AND RETURN	170.43 309.46
DTIL21900795	07/25/2019	BARNES.JORDAN T	07/19/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO BOONE AND RETURN	10.41 82.60
DTIL21900796	07/25/2019	BLAIR.STEPHANIE MARIE	07/10/2019	07/10/2019	STAFF TRANSPORTATION HIGH POINT TO YADKINVILLE AND RETURN	41.60
DTIL21900797	07/25/2019	BLAIR.STEPHANIE MARIE	07/13/2019	07/13/2019	STAFF TRANSPORTATION IN AND AROUND GREENSBORO	8.80
DTIL21900798	07/25/2019	BLAIR.STEPHANIE MARIE	07/16/2019	07/16/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.20
DTIL21900799	07/25/2019	BLAIR.STEPHANIE MARIE	07/17/2019	07/17/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.00
DTIL21900800	07/25/2019	BLAIR.STEPHANIE MARIE	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION HIGH POINT TO BOONE AND RETURN	9.92 117.00

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DTIL21900801	07/25/2019	BLAIR.STEPHANIE MARIE	07/20/2019	07/20/2019	STAFF TRANSPORTATION	55.55
DTIL21900805	07/31/2019	NELSON, JOSEPH B	07/02/2019	07/23/2019	GREENSBORO TO YADKINVILLE AND RETURN STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 7/2 LILLINGTON; 7/3 SOUTHERN PINES; 7/8	330.20
DTIL21900807	07/30/2019	LEWIS.WILLIAM L	07/23/2019	07/23/2019	MORRISVILLE, RALEIGH, MORRISVILLE: 7/9 DURHAM; 7/10 SANFORD; 7/11 ABERDEEN; 7/15, 23 INTERDEPARTMENTAL TRANSPORTATION; 7/16 CARY; 7/18 RESEARCH TRIANGLE PARK STAFF PER DIEM STAFF TRANSPORTATION.	11.63 95.00
DTIL21900808	07/30/2019	LEWIS.WILLIAM L	07/24/2019	07/24/2019	GREENVILLE TO ELIZABETH CITY AND RETURN STAFF TRANSPORTATION GREENVILLE TO WILLIAMSTON, GREENVILLE, WELDON AND RETURN	107.50
DTIL21900809	07/30/2019	LEWIS.WILLIAM L	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.32 121.00
DTIL21900810	07/30/2019	ESTES.JAMES T	07/17/2019	07/25/2019	GREENVILLE TO SHAWBORO, CURRITUCK, MOYOCK, CAMDEN AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/17 NEWTON; 7/19 HICKORY; 7/22 MATTHEWS INTERDEPARTMENTAL TRANSPORTATION; 7/23 MONROE, WAXHAW; 7/24 MONROE; 7/24 STANSPORTATION; 7/23 MONROE, WAXHAW; 7/24 MONROE; 7/24 M	272.50
DTIL21900811	07/30/2019	MILLER.ROBERT S	06/24/2019	07/08/2019	BELMONT; 7/25 WAXHAW STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/24, 25 INTERDEPARTMENTAL	78.65
DTIL21900812	07/30/2019	WILKINSON.NICHOLAS A	07/10/2019	07/24/2019	TRANSPORTATION; 6/28, 7/8 HUNTERSVILLE STAFF TRANSPORTATION GREENSBORO TO THE FOLLOWING AND RETURN: 7/10 LINVILLE; 7/24 RALEIGH	241.00
DTIL21900813	08/01/2019	BARNES, JORDAN T	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.59 64.80
DTIL21900815	08/06/2019	BARNES.JORDAN T	08/01/2019	08/01/2019	RUTHERFORDTON TO NEWLAND AND RETURN STAFF TRANSPORTATION RUTHERFORDTON TO SHELBY AND RETURN	30.10
DTIL21900816	08/06/2019	BARNES.JORDAN T	07/31/2019	07/31/2019	STAFF TRANSPORTATION RUTHERFORDTON TO SPRUCE PINE AND RETURN	48.40
DTIL21900817	08/07/2019	EDWARDS.ELIZABETH MAE	07/19/2019	07/19/2019	STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	140.00
DTIL21900818	08/09/2019	EDWARDS.ELIZABETH MAE	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO WINSTON SALEM, HIGH POINT AND RETURN	31.48 63.50
DTIL21900819	08/07/2019	EDWARDS.ELIZABETH MAE	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION	46.39 140.00
DTIL21900820	08/07/2019	LEWIS.WILLIAM L	07/26/2019	08/01/2019	CHINA GROVE TO RALEIGH AND RETURN STAFF TRANSPORTATION MACCLESFIELD TO THE FOLLOWING AND RETURN: 7/26 WILSON; 7/27 AHOSKIE; 8/1 NASHVILLI	102.50 <u>=</u> ,
DTIL21900821	08/09/2019	LEWIS.WILLIAM L	08/02/2019	08/02/2019	WILSON STAFF PER DIEM STAFF TRANSPORTATION	6.61 77.50
DTIL21900822	08/09/2019	KURFEES,EMILY A	07/30/2019	07/30/2019	GREENVILLE TO ROANOKE RAPIDS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	32.41 42.00
DTIL21900825	08/13/2019	WATTS.BRADLEY J	08/04/2019	08/06/2019	CHARLOTTE TO WINSTON SALEM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	323.59 111.83
DTIL21900826	08/12/2019	NELSON.JOSEPH B	07/24/2019	08/07/2019	WASHINGTON DC TO RALEIGH, DURHAM, RALEIGH, CHAPEL HILL, RALEIGH AND RETURN STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN. '224, 81' SOUTHERN PINES; 7/25 RESEARCH TRIANGLE PARK; 7/26 SANFORD; 7/29 MONCURE; 7/30 HENDERSON; 7/31 FAYETTEVILLE; 8/5 YOUNGSWILLE, CHAPEL HILL; 8/6 FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON; 8/7 BUTNER FAYETTEVILLE, PINEHURST.	707.05
DTIL21900827	08/13/2019	BLAIR.STEPHANIE MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.60
DTIL21900828	08/13/2019	BLAIR.STEPHANIE MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HIGH POINT TO EDEN AND RETURN	42.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION A	MOUNT (\$)
			START	END		
DTIL21900829	08/13/2019	BLAIR.STEPHANIE MARIE	07/24/2019	07/24/2019	STAFF TRANSPORTATION	23.45
DTIL21900830	08/13/2019	BLAIR,STEPHANIE MARIE	07/30/2019	07/30/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	15.75
DTIL21900831	08/13/2019	BLAIR,STEPHANIE MARIE	07/30/2019	07/30/2019	GREENSBORO TO HIGH POINT AND RETURN STAFF TRANSPORTATION	4.80
DTIL21900832	08/12/2019	BLAIR.STEPHANIE MARIE	07/31/2019	07/31/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	28.20
DTIL21900833	08/12/2019	BLAIR.STEPHANIE MARIE	08/01/2019	08/01/2019	HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	30.20
DTIL21900834	08/12/2019	BLAIR.STEPHANIE MARIE	08/05/2019	08/05/2019	GREENSBORO TO TRINITY TO HIGH POINT STAFF TRANSPORTATION COPENING TO A SUPERIOR TO LICEUTONIT	37.30
DTIL21900835	08/12/2019	BLAIR.STEPHANIE MARIE	08/06/2019	08/06/2019	GREENSBORO TO ASHEBORO TO HIGH POINT STAFF PER DIEM STAFF TRANSPORTATION	6.78 61.35
DTIL21900836	08/12/2019	BLAIR.STEPHANIE MARIE	08/07/2019	08/07/2019	GREENSBORO TO SWEPSONVILLE, SILER CITY AND RETURN STAFF TRANSPORTATION	68.50
DTIL21900837	08/12/2019	BLAIR.STEPHANIE MARIE	08/08/2019	08/08/2019	HIGH POINT TO LEXINGTON, GRAHAM AND RETURN STAFF TRANSPORTATION	39.55
DTIL21900838	08/12/2019	BLAIR.STEPHANIE MARIE	08/09/2019	08/09/2019	GREENSBORO TO ELON, KERNERSVILLE TO HIGH POINT STAFF TRANSPORTATION	28.30
DTIL21900839	08/15/2019	WEBB.JOHN ADAM	08/07/2019	08/09/2019	HIGH POINT TO ASHEBORO AND RETURN STAFF PER DIEM	209.21
					STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, HIGH POINT, SALISBURY, CHARLOTTE, RALEIGH AND RETURN	153.87
DTIL21900840	08/14/2019	TILLIS.THOM	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE AND RETURN	22.50
DTIL21900841	08/14/2019	TILLIS.THOM	08/06/2019	08/07/2019	SENATOR'S PER DIEM HUNTERSVILLE TO CHARLOTTE, FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON, RALEIGH,	177.52
DTIL21900842	08/15/2019	BUTTNER.MICHAEL P	08/04/2019	08/09/2019	BUTNER, FAYETTEVILLE AND RETURN STAFF PER DIEM	589.27
					WASHINGTON DC TO RALEIGH, MORRISVILLE, RALEIGH, CHAPEL HILL, RALEIGH, FAYETTEVILLE, WILMINGTON, LILLINGTON, RALEIGH, CARY, DURHAM, WILMINGTON AND RETURN	
DTIL21900843	08/15/2019	ESTES.JAMES T	07/29/2019	08/12/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/29 INTERDEPARTMENTAL TRANSPORTATION;	215.00
DTIL21900844	08/14/2019	ESTES.JAMES T	07/30/2019	07/30/2019	8/5 WINGATE; 8/6 LINCOLNTON; 8/7 DENVER, MONROE; 8/10, 12 CONCORD STAFF PER DIEM STAFF TRANSPORTATION	10.55 75.00
DTIL21900845	08/14/2019	ESTES.JAMES T	08/01/2019	08/01/2019	CHARLOTTE TO SALISBURY, LINCOLNTON AND RETURN STAFF PER DIEM	17.10
D11E21900043	00/14/2019	ESTES.AMIES T	00/01/2019	00/01/2019	STAFF TRANSPORTATION CHARLOTTE TO STANLEY, HICKORY AND RETURN	60.00
DTIL21900846	08/14/2019	ESTES.JAMES T	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	23.74 75.00
DTIL21900847	08/15/2019	ESTES,JAMES T	08/08/2019	08/08/2019	CHARLOTTE TO BELMONT, HICKORY AND RETURN STAFF PER DIEM	25.46
					STAFF TRANSPORTATION CHARLOTTE TO RALEIGH AND RETURN	165.00
DTIL21900848	08/14/2019	BRILES.REBECCA R	07/19/2019	07/19/2019	STAFF TRANSPORTATION ASHEBORO TO RALEIGH AND RETURN	80.50
DTIL21900849	08/14/2019	BRILES.REBECCA R	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	19.76 76.00
DTIL21900850	08/14/2019	BRILES.REBECCA R	08/08/2019	08/08/2019	ASHEBORO TO RALEIGH TO HIGH POINT STAFF PER DIEM	17.41
					STAFF TRANSPORTATION ASHEBORO TO RALEIGH AND RETURN	78.50
DTIL21900851	08/15/2019	BODE V.WILLIAM A	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	633.10 429.21
					WASHINGTON DC TO RALEIGH, GREENSBORO, ASHEBORO, FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON, RALEIGH, BUTNER, FAYETTEVILLE, DURHAM, RALEIGH AND RETURN	

POSTED	AMOUNT (\$)
DTIL21900854	
DTIL21900854	681.40 44.29 IGH
DTIL21900855 08/20/2019 WILKINSON.NICHOLAS A 08/08/2019 08/08/2019 STAFE TRANSPORTATION GREENAM, WILLINGTON, RALEIGH, CARY, DURHAM, WILLINGTON AND RETURN STAFE TRANSPORTATION GREENAGE TO TALEIGH AND RETURN STAFE TRANSPORTATION GREENAGE TO TALEIGH AND RETURN STAFE TRANSPORTATION GREENAGE TO TALEIGH AND RETURN STAFE TRANSPORTATION GREENAGE TO THE FOLLOWING AND RETURN 85 WILSON; 86 AHOSKIE STAFE FER DIEM STAFE TRANSPORTATION GREENALE TO ELIZABETH CITY AND RETURN STAFE TRANSPORTATION GREENALE TO ELIZABETH CITY AND RETURN STAFE TRANSPORTATION STAFE TRANS	663.49 42.39
DTIL21900855	97.00
DTIL21900857	86.50
DTIL21900868	10.67 101.50
STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF TRANSPORTATION RITHER FOR TRANSPORTAT	83.50
DTIL21900860 08/19/2019 WATTS BRADLEY J 08/13/2019 08/13/2019 STAFF FRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF FRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF FRANSPORTATION WASHINGTON DC TO RALEIGH AND RETURN STAFF FRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/13 CONCORD; 8/14 HUNTERSVILLE: 8/14 INTEROPERATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/13 CONCORD; 8/14 HUNTERSVILLE: 8/14 INTEROPERATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF FRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF FRANSPORTATION STAFF TRANSPORTATION SENSON TO JOCKSONVILLE AND RETURN STAFF T	5.33 100.00
DTIL21900861	146.51 108.90
DTIL21900862	85.00
DTIL21900864 08/19/2019 BARNES.JORDAN T 08/15/2019 08/15/2019 STAF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	235.00
DTIL21900864	40.20
DTIL21900865 08/20/2019 BROWN.COREY E 08/14/2019 08/15/2019 STAFF TRANSPORTATION MASHINGTON ADD RETURN TAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN CH	26.00
DTIL21900866	74.46
DTIL21900867	161.55
DTIL21900868	15.29 98.20
DTIL21900869	31.55
DTIL21900870 08/20/2019 CALDWELL ADAM BLAKE 07/19/2019 07/19/2019 07/19/2019 STAFF TRANSPORTATION DTIL21900871 08/20/2019 CALDWELL ADAM BLAKE 07/23/2019 07/23/2019 STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION BENSON TO MOREHEAD CITY AND RETURN DTIL21900872 08/20/2019 CALDWELL ADAM BLAKE 07/24/2019 07/24/2019 STAFF TRANSPORTATION	13.05
DTIL21900871 08/20/2019 CALDWELL ADAM BLAKE 07/23/2019 07/23/2019 STAFF PER DIEM STAFF TRANSPORTATION BENSON TO MOREHEAD CITY AND RETURN DTIL21900872 08/20/2019 CALDWELL ADAM BLAKE 07/24/2019 07/24/2019 STAFF TRANSPORTATION	94.00
DTIL21900872 08/20/2019 CALDWELL.ADAM BLAKE 07/24/2019 07/24/2019 STAFF TRANSPORTATION	8.75 135.00
BENSON TO GARNER, CLAYTON, SMITHFIELD AND RETURN	25.05
DTIL21900873 08/20/2019 CALDWELL ADAM BLAKE 07/29/2019 07/29/2019 STAFF PER DIEM STAFF TRANSPORTATION	11.12 139.30
BENSON TO WILMINGTON, FREMONT AND RETURN DTIL21900874 08/20/2019 CALDWELL ADAM BLAKE 07/30/2019 07/30/2019 STAFF TRANSPORTATION PERSON TO WILMINGTON, FREMONT AND RETURN PERSON TO WILMINGTON, FREM	27.80
BENSON TO KENLY AND RETURN DTIL21900875 08/20/2019 CALDWELLADAM BLAKE 07/31/2019 07/31/2019 STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	40.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21900876	08/20/2019	CALDWELL.ADAM BLAKE	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION BERSON TO WILMINGTON, WILSON AND RETURN	9.22 134.10
DTIL21900877	08/20/2019	CALDWELL.ADAM BLAKE	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO CHERRY POINT, NEW BERN AND RETURN	13.25 119.15
DTIL21900878	08/20/2019	CALDWELL.ADAM BLAKE	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO TRENTON AND RETURN	7.57 87.60
DTIL21900879	08/22/2019	CALDWELL.ADAM BLAKE	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO ELIZABETHTOWN, WILMINGTON AND RETURN	13.73 113.05
DTIL21900880	08/20/2019	CALDWELL.ADAM BLAKE	08/07/2019	08/07/2019	BENSON TO ELECALETHOWN, WILMINGTON AND RETORN STAFF FER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	25.00 39.20
DTIL21900881	08/20/2019	CALDWELL.ADAM BLAKE	08/08/2019	08/08/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	98.70
DTIL21900882	08/20/2019	CALDWELL.ADAM BLAKE	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON AND RETURN	12.13 99.65
DTIL21900883	08/20/2019	CALDWELL.ADAM BLAKE	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILLMINGTON AND RETURN	10.12 99.25
DTIL21900884	08/20/2019	CALDWELL,ADAM BLAKE	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO KINSTON, GOLDSBORO AND RETURN	8.43 71.65
DTIL21900885	08/20/2019	CALDWELL ADAM BLAKE	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON, CAMP LEJEUNE, HOLLY RIDGE, CAMP LEJEUNE, NEW BERN, CLINTON AND RETURN	7.60 189.70 N
DTIL21900886	08/20/2019	BARNES.JORDAN T	08/16/2019	08/16/2019	STAFF TRANSPORTATION HENDERSONVILLE TO BRYSON CITY AND RETURN	81.00
DTIL21900887	08/20/2019	EDWARDS.ELIZABETH MAE	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	16.94 140.00
DTIL21900888	08/20/2019	EDWARDS.ELIZABETH MAE	08/14/2019	08/15/2019	STAFF PER DIEM CHARLOTTE TO GARNER, JACKSONVILLE AND RETURN	169.62
DTIL21900889	08/21/2019	TOMLINSON.ELLIOTT	08/01/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE AND RETURN	38.14 455.88 153.35
DTIL21900891	09/04/2019	TOMLINSON.ELLIOTT	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE. MONROE. CHARLOTTE AND RETURN	37.40 85.76
DTIL21900892	09/04/2019	SANDERS,KYLE	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, YOUNGSVILLE, DURHAM, MORRISVILLE, RALEIGH, FAYETTEVILL RALEIGH AND RETURN	45.30 271.32 E,
DTIL21900893	09/05/2019	NESS.VICTORIA	08/11/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, CONCORD, CHARLOTTE, BISCOE, CONCORD, CHARLOTTE, GASTONIA, HUNTERSVILLE, CHARLOTTE, GASTONIA, GROVER, CHARLOTTE AND RETURN	102.05 251.36
DTIL21900894	09/05/2019	WEBB.JOHN ADAM	08/14/2019	08/16/2019	GASTONIA, HOUTESVILLE, CHARLOTTE, GASTONIA, GROVER, CHARLOTTE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, JACKSONVILLE, TRENT WOODS, AURORA, GREENVILLE, RALEIG AND RETURN	349.59 239.69 H
DTIL21900895	09/05/2019	BRASHIER.ANNE H	08/19/2019	09/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE AND RETURN	373.61 109.81

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA ⁻		DESCRIPTION	AMOUNT (\$)
			START	END		
DTIL21900896	09/05/2019	TILLIS.THOM	08/14/2019	08/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE, WILMINGTON, CAMP LEJEUNE, TRENT WOODS, AURORA	580.7 94.9
DTIL21900897	09/04/2019	TILLIS,THOM	08/27/2019	08/27/2019	GREENVILLE, WILLIAMSTON, NAGS HEAD AND RETURN SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE AND RETURN	21.0
DTIL21900898	09/12/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS BOSTON MA TO WASHINGTON DC	99.3
DTIL21900899	09/03/2019	CITIBANK - SENATOR IBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO FAYETTEVILLE	242.8
DTIL21900900	09/03/2019	CITIBANK - SENATOR IBA CARD	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.8
DTIL21900901	09/03/2019	CITIBANK - SENATOR IBA CARD	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WILMINGTON	132.8
DTIL21900902	09/03/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	271.
DTIL21900903	09/03/2019	CITIBANK - SENATOR IBA CARD	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS RALEIGH TO CHARLOTTE	192.
			TRA	VEL AND TRANS	PORTATION OF PERSONS	104,327.0
CV190004779	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	100.
CV190005497	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	881.6
CV190005749	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	10.
CV190006307	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	40
CV190006964	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	40
CV190007231	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	336
CV190007737	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	35
CV190008598	09/30/2019 05/23/2019	SERGEANT AT ARMS	08/01/2019 05/18/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	123 49
DTIL20190059 DTIL21900618	05/23/2019	CITIBANK - PURCHASE CARD CALDWELL ADAM BLAKE	05/18/2019	05/18/2019 04/29/2019	FEES AND OTHER CHARGES TRAINING/CONFERENCE/REGISTRATION FEES	49 75
DTIL21900818	08/21/2019	TOMLINSON.ELLIOTT	08/01/2019	08/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES	219
D11L21900009	00/21/2019	TOWEINSON.ELEIOTT		IER CONTRACTU	AL OFFICIO	4 0 4 4
	04/04/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40
DTIL20190037 DTIL20190083	04/04/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40 25
DTIL20190083	07/25/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	309
DTIL20190087 DTIL20190122	09/06/2019	CITIBANK - PURCHASE CARD	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	499
DTIL20190209	09/28/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	549
DTIL20190209	04/09/2019	VERIZON WIRELESS	03/24/2019	04/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22
DTIL21900552	04/30/2019	GSL SOLUTIONS INC	12/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	4.750
DTIL21900629	06/06/2019	GSL SOLUTIONS INC	05/30/2019	05/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.750
DTIL21900660	06/12/2019	VERIZON WIRELESS	04/24/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22
				QUISITION OF AS		10,970
					PERSONNEL COMP. FULL-TIME PERMANENT	1.507.356
					PERSONNEL COMP. POLL-TIME PERMANENT PERSONNEL BENEFITS	1.507.356
			NET	PAYROLL EXPE		1.509.092.0

ERN COMPENSATI	ON - TILLIS		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE DUNT		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses			\$54,200.00 0.00 0.00 0.00		24 (22.2)	
			ORGANIZATION TOTALS			\$54,200.00	-25,633.26 -\$25,633.26	-36,699.91 -\$36,699.91
			UNEXPENDED B	ALANCE AS O	09/30/2019	\$17,500.09		
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)	
				START	END			
		CALLAS, BLAYNE EVANS, NOAD R FAZEN, MADISENNE E CORSO, MADELINE A COMER, WILLIAM C PITTMAN, WILLIAM B FINCH, KATHERINE C NOVEMBER, ERIN A IDE MATTHEW D ROBINETTE, MCKAYLA R MCNIFFE, KAITLIN M WHITLEY, MITCHELL H MYS, NICHOLAS DE GRAFFERRI	ED			PAID INTERN TO MAY 5 INTERN - PAID TO MAY 3 INTERN FROM SEP. 12 INTERN - PAID FROM MAY 14 INTERN - PAID FROM MAY 15 INTERN FROM MAY 25 TO AUG INTERN FROM JUL. 8 TO AUG PAID INTERN FROM SEP. 26	TO JUN. 28 TO JUN. 28 TO JUN. 28 N. 28 S. 2 S. 2	2 333 33 2 199 99 1 266 66 2 250 00 2 250 00 3 650 00 2 250 00 2 133 32 1 133 32 1 1533 32 1 66 66
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIF	ME PERMANENT	25.633.26 25,633.26

B-2119

SENATOR PATRICK J.	ENATOR PATRICK J. TOOMEY			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2017 ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$3,739,774.00 64,338.00 0.00 -308,374.93	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-3,156,307.62 -100,810.46 -105,953.12 -3,421.82 -128,599.11 -644.94 -\$3,495,737.07
	ı	Γ	UNEXPENDED BALANCE AS OF 09/30/20			1		\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DA ⁻ START	ON/SERVICE TES END	_	DESCRIPTION	AMOUNT (\$)

B-2120

	ENATOR PATRICK J. TOOMEY unding Year 2018			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT		Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper	nses		\$3,825,854.00 300,977.00 0.00 0.00	0.00	-3,197,968.27	
				Travel and Transportation of Persons				-212.00	-110,059.83
				Rent, Communications and Utilities				0.00	-108,789.45
				Other Contractual Services				0.00	-9,266.69
				Supplies and Materials				0.00 0.00	-57,964.14 -27,358.41
				Acquisition of Assets					
				ORGANIZATION TOTALS			\$4,126,831.00	-\$212.00	-\$3,511,406.79
			1	UNEXPENDED E			<u> </u>	DESCRIPTION	\$615,424.21
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			AMOUNT (\$)	
					START	END			
	DTOO21900498	04/08/2019	JP MORGAN CHASE BANK NA		01/18/2018 TRA	01/18/2018 VEL AND TRANSI	SENATOR'S TRANSPORTATIO TRAIN FARE FOR SEN TOOM PORTATION OF PERSONS	ON EY PHILADELPHIA TO WASHINGTON DC	212.00 212.00

B-2121

SENATOR PATRICK J	NATOR PATRICK J. TOOMEY Iding Year 2019			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
g	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses			\$4,149,631.00 57,553.00 0.00 0.00	-1,858,663.40	-3,447,440.74
			Travel and Transp	portation of Perso	ons		-68,630.50	-110,081.70
			Rent, Communica	ations and Utilitie	s		-46,869.01	-80,287.14
			Other Contractual Services				-282.70	-4,602.70
			Supplies and Materials				-15,285.18	-27,165.78
			Acquisition of Assets				-254.77	-975.29
			ORGANIZATION TOTALS			\$4,207,184.00	-\$1,989,985.56	-\$3,670,553.35
			UNEXPENDED BALANCE AS OF 09/30/2019					\$536,630.65
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		BRANDT, DANIEL P III BLACKBURN, MATT J SCHRAMM, KATHLEEN J LANGAN, BRIAN P CREWS, JOHN BAIG, WENDY F EDMONDSON, EMILY L OUERCIA DANIELLE A ZIMSKIND, SUSAN L INTERIANO, ALEJANDRO J MALLOY, MAYWELL T DESOUSA, ROBERT J MAZZA, FRANK J STERRETT, SHEILA FITZGERALD GABRIEL, MARTA BOULOS FRICK, JOHN P JR BENCIE LORGEN A KELLY, STEVEN F SANCHEZ, LAUREN B NICHOLAS, ROMEL INNAMORATO, PHILIP BROWN, CLINTON FISHER, SAM A JAFFEE, WILLIAM G WRIGHT, WESLEY GRANTZ, BRADLEY D				PROTECTION EXECUTIVE DIRECTOR SENA DIRECTOR OF OPERATIONS SCHEDULER DEPUTY STATE DIRECTOR ASSISTANT TO THE CHIEF OI STATE DIRECTOR CENTRAL PA REGIONAL MAN REGIONAL MANAGER REGIONAL MANAGER 1-LEHIC REGIONAL MANAGER FIELD REPRESENTATIVE COMMUNICATIONS DIRECTO CONSTITUENT SERVICE ADV LEGISLATIVE ASSISTANT TO FIELD REPRESENTATIVE	IAGER SH VALLEY R OCATE/FIELD REP SEP. 13 ITE STEERING COMMITTEE FROM AUG. 15	84,729,48 67,999,98 30,128,00 66,996,00 66,996,00 66,996,00 7,026,66,43 3,708,28 46,37,41 69,000,00 32,076,00 27,666,64 84,729,48 42,883,96 51,534,96 49,254,48 33,393,00 13,609,92 54,875,00 26,589,92 35,999,20 25,814,44 1,916,66 21,399,92 35,499,96 25,708,33 75,085,64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		JAGLA, MAGDALENA A HANSEN, HEATH M BYRNE, ALEXANDRA L REBOLI, PHILIP A RIELLY, WILLIAM W CRAIG, HALLIAM W CRAIG, HALLIAM W CRAIG, HALLIAM W CHAMAC, ANDREW CHELAK, CHRISTIAN M KNUDSEN, CALEB S WEAVER, LINDSEY E HEYRICH, SAMANTHA M KLEINBOHL, PHILIP, JOHN JR SULLIVAN, DANIEL J RAFFLE, ANDREA R NICE, JANET R BAILEY, LARISSA L ENSELIN, COREY J CLEMENT, DYLAN H BROTZMAN, SARAH NICOLE LANE, JASON A DUBOSE, DANIELLE M CONNOLLY, BRIANA E HEWES, TAYLOR R WURTENBERG, ROBERT JOSEPH PEARCE, MEGHAN M TURNER, AMBER LITTLE FEOELL, COLTON C FRISCO, BAILEY S HUGHES, CATHERINE A PALISI, ALYSSA M KERR LITTLE FOOW, PHILIP R MURTENBERG, ANDREAT S HUGHES, CATHERINE A PALISI, ALYSSA M KERR LITTLE FOOW, PHILIP R MURCEK, TIMOTHY W			CONSTITUENT SERVICE ADVOCATE POLICY ADVISOR TO AUG. 30 STAFF ASSISTANT/CONSTITUENT SERVICES ADVOCATE POLICY ADVISOR DEPUTY SCHEDULER/SPECIAL ASSISTANT TO AUG. 4 LEGISLATIVE ADE TO SEP. 22 STAFF ASSISTANT/FIELD REPRESENTATIVE STAFF ASSISTANT/FIELD REPRESENTATIVE LEGISLATIVE CORRESPONDENT CONSTITUENT SERVICES ADVOCATE CONSTITUENT SERVICE ADVOCATE/STAFF ASSISTANT LEGISLATIVE CORRESPONDENT TO SEP. 15 CONSTITUENT SERVICE ADVOCATE/STAFF ASSISTANT GENERAL COUNSEL STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT REGIONAL MANAGER LEGISLATIVE AIDE NATIONAL SECURITY ADVISOR STAFF ASSISTANT CONSTITUENT SERVICE ADVOCATE TAX POLICY ADVISOR STAFF ASSISTANT CONSTITUENT SERVICE ADVOCATE TAX POLICY ADVISOR STAFF ASSISTANT LEGISLATIVE AIDE STAFF ASSISTANT LEGISLATIVE ADE STAFF ASSISTANT LEGISLATIVE ADE STAFF ASSISTANT LEGISLATIVE CORRESPONDENT FIELD REPRESENTATIVE REGIONAL MANAGER STAFF ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17 SPECIAL ASSISTANT HEALTH SUBCOMMITTEE STAFF DIRECTOR	23.159.40 2.916.60 20.500.00 1.527.96 22.193.68 40.944.36 23.199.71 19.713.96 19.828.48 20.749.92 19.800.00 18.843.75 17.800.00 32.400.00 32.400.00 32.400.00 32.400.00 32.400.00 24.600.00 25.833.32 31.041.63 31.8800.00 24.000.00 24.900.00 25.833.32 31.98.00.00 24.900.00 25.833.32 31.98.00.00 24.900.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 25.833.32 31.98.00.00 26.833.32 31.98.00.00 27.836.86 27.36.86
DTOO20190002	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON	190.00
DTOO20190003	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON	194.00
DTOO20190006	05/15/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	03/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 217, 14, 28, 3/14 WASHINGTON DC TO WILMINGTON 2/25, 3/11, 25 WILMINGTON TO WASHINGTON DC: 2/11, 3/4 PHILADELPHIA PA TO WASHINGTON D TAXI FARE FOR SEN TOOMEY IN PROVIDENCE RI	
DTOO20190007	05/22/2019	CITIBANK - SENATOR IBA CARD	04/02/2019	04/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC	190.00
DTOO20190009	05/22/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON DE	194.00
DTOO20190010	05/22/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC	190.00
DTOO20190011	05/22/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION	108.00
DTOO20190012	05/22/2019	CITIBANK - SENATOR IBA CARD	05/07/2019	05/16/2019	TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON DE SENATOR'S TRANSPORTATION	380.00
DTOO20190013	05/22/2019	CITIBANK - SENATOR IBA CARD	05/14/2019	05/14/2019	TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	108.00
DTOO20190014	06/25/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC SENATOR'S TRANSPORTATION	110.00
DTOO20190016	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY PHILADELPHIA TO WASHINGTON DC	220.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO20190019	06/25/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/18/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/3, 10 PHILADELPHIA PA TO WASHINGTON	926.00 N DC; 6/5,
DTOO20190022	07/25/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	07/01/2019	13 WASHINGTON DC TO WILMINGTON; 6/18 WILMINGTON TO WASHINGTON DC SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/20, 27 WASHINGTON DC TO WILMINGTON FARE FOR SEN TOOMEY AS FOLLOWS: 6/30 ZIONSVILLE TO PHILADELPHIA; DENVER CO COLORADO SPRINGS CO; 7/1 COLORADO SPRINGS C	TO
DTOO20190023	07/31/2019	CITIBANK - SENATOR IBA CARD	06/25/2019	07/14/2019	ZIONSVILLE SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/25, 7/14 WILMINGTON DE TO WASHINGTO 7/11 WASHINGTON DE TO WILMINGTON DE; TAXI FARE FOR SEN TOOMEY 7/14 ZIONSVILI WILMINGTON DE	
DTOO20190026	09/11/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	08/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 7/19, 25, 8/1 WASHINGTON DC TO WILMING 7/23 WILMINGTON DE TO WASHINGTON DC; 7/29 PHILADELPHIA TO WASHINGTON DC	988.00 GTON DE;
DTOO20190027	09/25/2019	ZIMSKIND.SUSAN L	08/27/2019	09/20/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.18
DTOO20190028	09/25/2019	ZIMSKIND.SUSAN L	09/01/2019	09/01/2019	STAFF TRANSPORTATION OREFIELD TO ALLENTOWN AND RETURN	24.61
DTOO20190029	09/25/2019	ZIMSKIND.SUSAN L	09/06/2019	09/06/2019	STAFF TRANSPORTATION ALLENTOWN TO QUAKERTOWN AND RETURN	20.33
DTOO20190038	09/30/2019	SULLIVAN.DANIEL J	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DTOO21900497	04/17/2019	JP MORGAN CHASE BANK NA	10/29/2018	11/13/2018	SENATOR'S TRANSPORTATION 11/13 TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC; 10/29 AIRFA SEN TOOMEY PITTSBURGH TO PHILADELPHIA	701.20 ARE FOR
DTOO21900507	04/22/2019	BENCIE.LOREEN A	03/01/2019	03/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	149.80
DTOO21900508	04/19/2019	BENCIE.LOREEN A	03/08/2019	03/08/2019	STAFF TRANSPORTATION JOHNSTOWN TO SOMERSET AND RETURN	38.52
DTOO21900509	04/19/2019	BENCIE.LOREEN A	03/28/2019	03/28/2019	STAFF TRANSPORTATION JOHNSTOWN TO CHEST SPRINGS AND RETURN	44.94
DTOO21900510	04/19/2019	BENCIE.LOREEN A	04/03/2019	04/03/2019	STAFF TRANSPORTATION JOHNSTOWN TO BEDFORD AND RETURN	43.87
DTOO21900511	04/19/2019	BENCIE.LOREEN A	04/08/2019	04/08/2019	STAFF TRANSPORTATION JOHNSTOWN TO DUBOIS AND RETURN	63.13
DTOO21900512	04/22/2019	BLACKBURN.MATT J	03/01/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.72
DTOO21900513	04/19/2019	BLACKBURN.MATT J	03/17/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO GROVE CITY AND RETURN	16.50 79.43
DTOO21900514	04/22/2019	BLACKBURN.MATT J	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.89 195.03
DTOO21900517	04/22/2019	DESOUSA,ROBERT J	03/20/2019	03/20/2019	PITTSBURGH TO GROVE CITY, ERIE, MEADVILLE, GROVE CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG AND RETURN	10.45 66.77
DTOO21900518	05/07/2019	DESOUSA.ROBERT J	03/21/2019	03/21/2019	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	40.39
DTOO21900519	04/23/2019	DESOUSA.ROBERT J	03/27/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ERIE, GIRARD, CANONSBURG AND RETURN	157.94 383.50
DTOO21900520	04/22/2019	DESOUSA.ROBERT J	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.71 81.00
DTOO21900521	04/22/2019	DESOUSA.ROBERT J	03/30/2019	03/30/2019	HARRISBURG TO LITITZ, EPHRATA, TOPTON AND RETURN STAFF TRANSPORTATION HARRISBURG TO LEBANON AND RETURN	36.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO21900522	04/23/2019	DESOUSA.ROBERT J	03/31/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO MANSFIELD, WELLSBORO, MANSFIELD, TOWANDA, CLARKS SUMMIT,	274.39 279.15
DTOO21900523	04/23/2019	DESOUSA,ROBERT J	04/03/2019	04/03/2019	TUNKHANNOCK, LA PLUME, HONESDALE, SCRANTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, NEW HOLLAND AND RETURN	12.59 109.68
DTOO21900524	04/22/2019	DESOUSA.ROBERT J	04/04/2019	04/04/2019	STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG AND RETURN	64.04
DTOO21900525	04/24/2019	DESOUSA.ROBERT J	04/11/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA, JENKINTOWN, PHILADELPHIA, AMBLER, PHILADELPHIA AND	55.66 440.00 248.00
DTOO21900526	04/23/2019	FEDELL.COLTON C	03/01/2019	04/01/2019	RETURN STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	253.06
DTOO21900527	04/23/2019	FEDELL.COLTON C	04/08/2019	04/09/2019	STAFF TRANSPORTATION PITTSBURGH TO THE FOLLOWING AND RETURN: 4/8 NEW WILMINGTON: 4/9 GREENSBURG	102.77
DTOO21900528	04/22/2019	FRANKLIN.ASHLEY L	03/06/2019	03/06/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.70
DTOO21900529	04/22/2019	FRANKLIN.ASHLEY L	03/07/2019	03/07/2019	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	46.01
DTOO21900530	04/19/2019	FRANKLIN.ASHLEY L	03/12/2019	03/12/2019	STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	49.22
DTOO21900531	04/19/2019	FRANKLIN.ASHLEY L	03/21/2019	03/21/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.56
DTOO21900532	04/19/2019	FRANKLIN.ASHLEY L	03/28/2019	03/28/2019	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	29.96
DTOO21900533	04/22/2019	FRICK JR.JOHN P	02/01/2019	02/28/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	305.70
DTOO21900534	04/25/2019	WURTENBERG.ROBERT JOSEPH	03/11/2019	03/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA, WASHINGTON DC, PHILADELPHIA AND RETURN ALLENTOWN TO PHILADELPHIA, WASHINGTON DC, PHILADELPHIA AND RETURN	34.30 250.83 116.23
DTOO21900535	04/22/2019	STERRETT.SHEILA FITZGERALD	03/29/2019	03/29/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	235.40
DTOO21900536	04/30/2019	SCHRAMM.KATHLEEN J	01/04/2019	03/29/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	452.21
DTOO21900537	04/22/2019	GABRIEL.MARTA BOULOS	03/01/2019	03/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.01
DTOO21900539	04/19/2019	GABRIEL.MARTA BOULOS	03/07/2019	03/07/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	37.45
DTOO21900540	04/19/2019	GABRIEL,MARTA BOULOS	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	4.09 40.13
DTOO21900541	04/19/2019	GABRIEL.MARTA BOULOS	03/15/2019	03/15/2019	STAFF TRANSPORTATION ALLENTOWN TO POTTSVILLE AND RETURN	48.58
DTOO21900542	04/23/2019	GABRIEL.MARTA BOULOS	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO KUTZTOWN, LEBANON AND RETURN	2.97 43.60
DTOO21900543	04/19/2019	GABRIEL.MARTA BOULOS	03/22/2019	03/22/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, JIM THORPE, BETHLEHEM AND RETURN	54.89
DTOO21900544	04/25/2019	GABRIEL.MARTA BOULOS	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LEBANON AND RETURN	35.00 44.37
DTOO21900545	04/19/2019	GABRIEL.MARTA BOULOS	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	15.00 37.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO21900546	04/24/2019	JAGLA.MAGDALENA A	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO CARLISLE, YORK, ZIONSVILLE AND RETURN	8.58 192.97
DTOO21900547	04/23/2019	JAGLA.MAGDALENA A	03/22/2019	03/22/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, BETHLEHEM AND RETURN	90.31
DTOO21900548	04/25/2019	JAGLA.MAGDALENA A	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO LITITZ, EPHRATA, TOPTON AND RETURN	15.11 135.85
DTOO21900549	04/23/2019	KELLY.STEVEN F	03/01/2019	03/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.00
DTOO21900550	04/24/2019	KELLY.STEVEN F	03/01/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, SCRANTON, WILKES BARRE, ZIONSVILLE AND RETURN	17.84 112.79
DTOO21900551	04/26/2019	KELLY.STEVEN F	03/05/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	29.45 173.73
DTOO21900552	04/24/2019	KELLY.STEVEN F	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	13.17 163.73
DTOO21900553	04/25/2019	KELLY.STEVEN F	03/19/2019	03/20/2019	STAFF PER DIEM ALLENTOWN TO ERIE. PITTSBURGH AND RETURN	162.08
DTOO21900554	04/23/2019	KELLY,STEVEN F	03/22/2019	03/22/2019	STAFF TRANSPORTATION ALLENTOWN TO JIM THORPE, LEHIGHTON, BETHLEHEM AND RETURN	54.04
DTOO21900555	04/23/2019	KELLY,STEVEN F	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO PHILADELPHIA AND RETURN	6.00 54.82
DTOO21900556	04/24/2019	KELLY.STEVEN F	04/02/2019	04/04/2019	STAFF PER DIEM STAFF FRANKINGS OF STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE, WASHINGTON DC, WILMINGTON DE, ZION AND RETURN.	10.75 498.32 NSVILLE
DTOO21900557	04/24/2019	LANGAN.BRIAN P	02/08/2019	02/08/2019	STAFF TRANSPORTATION PHILADELPHIA TO WERNERSVILLE, READING, ZIONSVILLE AND RETURN	131.19
DTOO21900558	04/24/2019	LANGAN.BRIAN P	02/14/2019	02/14/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	86.92
DTOO21900559	04/24/2019	LANGAN.BRIAN P	02/15/2019	02/15/2019	STAFF TRANSPORTATION PHILADELPHIA TO CHESTER, MEDIA, ZIONSVILLE, WILKES BARRE AND RETURN	141.69
DTOO21900560	04/23/2019	LANGAN.BRIAN P	02/21/2019	02/21/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	142.22
DTOO21900561	04/22/2019	LANGAN.BRIAN P	02/22/2019	02/22/2019	STAFF TRANSPORTATION PHILADELPHIA TO HORSHAM AND RETURN	30.29
DTOO21900562	04/22/2019	LANGAN.BRIAN P	02/25/2019	02/25/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, DOWNINGTOWN, WILMINGTON DE AND RETURN	90.39
DTOO21900563	04/23/2019	TURNER,AMBER LITTLE	01/31/2019	03/18/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	237.97
DTOO21900564	04/23/2019	KELLY.STEVEN F	04/09/2019	04/11/2019	STAFF PER DIEM STAFF PRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE, ZIONSVILLE TO	25.15 343.53
DTOO21900565	04/22/2019	RAMOS.ANDREW	03/27/2019	03/27/2019	ALLENTOWN STAFF TRANSPORTATION SUNBURY TO CAMP HILL TO HARRISBURG	34.24
DTOO21900566	04/22/2019	RAMOS.ANDREW	03/28/2019	03/28/2019	SUNBURY TO CAMP HILL TO HARRISBURG STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.21
DTOO21900567	04/23/2019	TURNER.AMBER LITTLE	03/12/2019	03/12/2019	STAFF TRANSPORTATION COATESVILLE TO WASHINGTON DC AND RETURN	134.77
DTOO21900568	04/22/2019	RAMOS.ANDREW	03/29/2019	03/29/2019	STAFF TRANSPORTATION HARRISBURG TO LITITZ AND RETURN	40.66
DTOO21900569	04/23/2019	KELLY.STEVEN F	04/15/2019	04/15/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, DANVILLE, BLOOMSBURG, DRUMS, ZIONSVILLE AND RETU	133.13 PN
DTOO21900570	04/22/2019	ZIMSKIND.SUSAN L	03/05/2019	03/05/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	38.84

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DTOO21900571	04/23/2019	ZIMSKIND.SUSAN L	03/11/2019	03/25/2019	STAFF TRANSPORTATION	184.13
DTOO21900572	04/23/2019	ZIMSKIND,SUSAN L	03/18/2019	03/19/2019	3/11, 25 ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	27.75 252.97
DTOO21900573	04/22/2019	ZIMSKIND.SUSAN L	03/20/2019	03/20/2019	ALLENTOWN TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.24
DTOO21900574	04/23/2019	ZIMSKIND.SUSAN L	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.95 92.81
DTOO21900575	04/23/2019	ZIMSKIND.SUSAN L	04/01/2019	04/02/2019	ALLENTOWN TO PHILADELPHIA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO ERIE, PITTSBURGH TO OREFIELD	184.20 479.83
DTOO21900576	04/23/2019	ZIMSKIND.SUSAN L	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	2.01 109.18
DTOO21900585	05/10/2019	BAILEY.LARISSA L	03/04/2019	03/21/2019	ALLENTOWN TO ZIONSVILLE, HARRISBURG, LEMOYNE, HARRISBURG, ZIONSVILLE AND F STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.02
DTOO21900586	05/09/2019	BAILEY.LARISSA L	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO NEWPORT, GETTYSBURG AND RETURN	5.46 59.92
DTOO21900587	05/10/2019	BAILEY,LARISSA L	03/11/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO MCELHATTAN, LOCK HAVEN, MILL HALL, LOCK HAVEN AND RETURN	30.56 130.01
DTOO21900588	05/09/2019	BENCIE.LOREEN A	04/01/2019	04/30/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.87
DTOO21900589	05/09/2019	BENCIE.LOREEN A	04/17/2019	04/17/2019	STAFF TRANSPORTATION JOHNSTOWN TO INDIANA AND RETURN	58.85
DTOO21900590	05/09/2019	BENCIE.LOREEN A	04/24/2019	04/24/2019	STAFF TRANSPORTATION JOHNSTOWN TO BEDFORD AND RETURN	46.01
DTOO21900591	05/09/2019	BENCIE.LOREEN A	04/25/2019	04/25/2019	STAFF TRANSPORTATION JOHNSTOWN TO HUNTINGDON AND RETURN	77.04
DTOO21900592	05/10/2019	DESOUSA.ROBERT J	04/14/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PITTSBURGH AND RETURN	200.34 291.82
DTOO21900593	05/10/2019	DESOUSA.ROBERT J	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO BLUE BELL, LANSDALE, PHILADELPHIA AND RETURN	249.26 182.15
DTOO21900595	05/09/2019	DESOUSA.ROBERT J	04/26/2019	04/26/2019	STAFF TRANSPORTATION HARRISBURG TO YORK, ANNVILLE, YORK AND RETURN	59.65
DTOO21900596	05/09/2019	DESOUSA,ROBERT J	04/28/2019	04/28/2019	STAFF TRANSPORTATION HARRISBURG TO NEW CUMBERLAND AND RETURN	11.24
DTOO21900597	05/16/2019	DESOUSA,ROBERT J	04/30/2019	04/30/2019	STAFF TRANSPORTATION HARRISBURG TO HERSHEY, HOLTWOOD AND RETURN	79.45
DTOO21900598	05/10/2019	DESOUSA.ROBERT J	05/01/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA, VILLANOVA AND RETURN	410.02 209.07
DTOO21900599	05/10/2019	FEDELL.COLTON C	04/01/2019	04/30/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.61
DTOO21900600	05/09/2019	FEDELL.COLTON C	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO INDIANA AND RETURN	13.49 79.60
DTOO21900601	05/09/2019	FEDELL.COLTON C	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO NEW CASTLE AND RETURN	5.92 58.71
DTOO21900602	05/10/2019	FRICK JR.JOHN P	03/09/2019	03/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	309.89
DTOO21900603	05/10/2019	FRICK JR.JOHN P	04/01/2019	04/30/2019	SOME DEVICE INTERPERATION STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	330.80

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DTOO21900604	05/09/2019	GABRIEL.MARTA BOULOS	04/01/2019	04/30/2019	STAFF TRANSPORTATION	98.36
DTOO21900605	05/09/2019	GABRIEL,MARTA BOULOS	04/09/2019	04/09/2019	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TO STA	61.53
DTOO21900606	05/09/2019	GABRIEL,MARTA BOULOS	04/10/2019	04/10/2019	ALLENTOWN TO EASTON, TATAMY, CRESCO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	2.98 39.59
DTOO21900607	05/17/2019	GABRIEL.MARTA BOULOS	04/18/2019	04/18/2019	ALLENTOWN TO READING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	5.83 44.33
DTOO21900608	05/09/2019	GABRIEL.MARTA BOULOS	04/23/2019	04/23/2019	ALLENTOWN TO LEBANON AND RETURN STAFF TRANSPORTATION	39.59
DTOO21900609	05/09/2019	GABRIEL.MARTA BOULOS	04/25/2019	04/25/2019	ALLENTOWN TO READING AND RETURN STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	42.80
DTOO21900611	05/09/2019	FRANKLIN.ASHLEY L	04/02/2019	04/02/2019	STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	49.22
DTOO21900612	05/09/2019	FRANKLIN.ASHLEY L	04/12/2019	04/12/2019	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	44.94
DTOO21900613	05/09/2019	FRANKLIN.ASHLEY L	04/24/2019	04/24/2019	STAFF TRANSPORTATION ERIE TO MARIENVILLE AND RETURN	93.09
DTOO21900614	05/09/2019	FRANKLIN.ASHLEY L	04/25/2019	04/25/2019	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	27.82
DTOO21900615	05/09/2019	FRANKLIN.ASHLEY L	04/26/2019	04/26/2019	STAFF TRANSPORTATION ERIE TO MARIENVILLE AND RETURN	93.09
DTOO21900616	05/10/2019	FRANKLIN.ASHLEY L	04/30/2019	04/30/2019	STAFF TRANSPORTATION ERIE TO DAGUS MINES AND RETURN	120.91
DTOO21900617	05/09/2019	GABRIEL.MARTA BOULOS	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	2.75 43.12
DTOO21900618	05/09/2019	SANCHEZ.LAUREN B	03/27/2019	03/27/2019	ALLENTOWN TO POTTSVILLE AND RETURN STAFF PER DIEM ALLENTOWN TO PHILADELPHIA AND RETURN	16.00
DTOO21900619	05/09/2019	SANCHEZ.LAUREN B	03/29/2019	03/29/2019	ALLENTOWN TO PRILADELEPITA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LITTLY, TOPTON AND RETURN	15.11 69.02
DTOO21900620	05/09/2019	SANCHEZ.LAUREN B	04/05/2019	04/05/2019	STAFF TRANSPORTATION ALLENTOWN TO LANCASTER, EPHRATA AND RETURN	75.44
DTOO21900621	05/09/2019	SANCHEZ.LAUREN B	04/09/2019	04/09/2019	STAFF TRANSPORTATION ALLENTOWN TO DENVER AND RETURN	50.29
DTOO21900622	05/10/2019	SANCHEZ.LAUREN B	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO NEW YORK NY AND RETURN	17.72 63.75
DTOO21900623	05/09/2019	SANCHEZ.LAUREN B	04/30/2019	04/30/2019	STAFF TRANSPORTATION ALLENTOWN TO LANCASTER AND RETURN	71.69
DTOO21900624	05/09/2019	RAMOS.ANDREW	04/30/2019	04/30/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DTOO21900625	05/09/2019	RAMOS.ANDREW	05/03/2019	05/03/2019	STAFF TRANSPORTATION SUNBURY TO HUMMELSTOWN TO HARRISBURG	40.66
DTOO21900637	05/17/2019	TURNER.AMBER LITTLE	03/19/2019	04/30/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	414.88
DTOO21900638	05/17/2019	LANE.JASON A	04/29/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO ARLINGTON VA AND RETURN	344.86 272.05
DTOO21900639	05/17/2019	BLACKBURN.MATT J	04/01/2019	04/30/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.63
DTOO21900640	05/17/2019	INNAMORATO.PHILIP	02/28/2019	02/28/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	88.55
DTOO21900641	05/17/2019	INNAMORATO.PHILIP	03/01/2019	03/29/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	174.25
DTOO21900642	05/16/2019	INNAMORATO.PHILIP	03/06/2019	03/06/2019	STAFF TRANSPORTATION PHILADELPHIA TO HATBORO, CHALFONT, WARMINSTER AND RETURN	41.20

DTOO21900643 05/ DTOO21900644 05/ DTOO21900645 05/ DTOO21900647 05/ DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/20/2019 I 5/17/2019 I 5/17/2019 I 5/20/2019 I 5/16/2019 .	INNAMORATO.PHILIP INNAMORATO.PHILIP INNAMORATO.PHILIP INNAMORATO.PHILIP INNAMORATO.PHILIP JAGLA.MAGDALENA A JAGLA.MAGDALENA A	03/14/2019 03/28/2019 04/16/2019 05/02/2019 05/02/2019 04/29/2019	03/14/2019 03/28/2019 04/30/2019 05/07/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	85.85 84.45 124.21
DTOO21900644 05/ DTOO21900645 05/ DTOO21900646 05/ DTOO21900647 05/ DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/20/2019 I 5/17/2019 I 5/17/2019 I 5/20/2019 I 5/16/2019 .	INNAMORATO,PHILIP INNAMORATO,PHILIP INNAMORATO,PHILIP INNAMORATO,PHILIP JAGLA.MAGDALENA A	03/28/2019 04/16/2019 05/02/2019 05/02/2019	03/28/2019 04/30/2019 05/07/2019	PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.45 124.21
DTOO21900645 05/ DTOO21900646 05/ DTOO21900647 05/ DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/17/2019 I 5/17/2019 I 5/20/2019 I 5/16/2019 S 5/17/2019 S	INNAMORATO,PHILIP INNAMORATO,PHILIP INNAMORATO,PHILIP JAGLA.MAGDALENA A	04/16/2019 05/02/2019 05/02/2019	04/30/2019 05/07/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	124.21
DTOO21900646 05/ DTOO21900647 05/ DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/17/2019 I 5/20/2019 I 5/16/2019 .	INNAMORATO.PHILIP INNAMORATO.PHILIP JAGLA.MAGDALENA A	05/02/2019 05/02/2019	05/07/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900647 05/ DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/20/2019 I 5/16/2019 . 5/17/2019 .	INNAMORATO.PHILIP JAGLA.MAGDALENA A	05/02/2019			
DTOO21900649 05/ DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/16/2019 .	JAGLA.MAGDALENA A		05/02/2010		115.44
DTOO21900650 05/ DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/17/2019		04/29/2019	05/02/2019	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	85.85
DTOO21900651 05/ DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/		JAGLA.MAGDALENA A	3 TIZ 31Z 0 13	04/29/2019	PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION	87.58
DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/16/2019 F		05/10/2019	05/10/2019	PHILADELPHIA TO BETHLEHEM AND RETURN STAFF PER DIEM	8.85
DTOO21900652 05/ DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/	5/16/2019 F				STAFF TRANSPORTATION MEDIA TO ALLENTOWN, HONESDALE, MILFORD AND RETURN	186.64
DTOO21900653 05/ DTOO21900654 05/ DTOO21900655 05/		KNUDSEN.CALEB S	03/13/2019	03/13/2019	STAFF TRANSPORTATION PITTSBURGH TO CORAOPOLIS AND RETURN	26.33
DTOO21900654 05/	5/16/2019 F	KNUDSEN.CALEB S	03/26/2019	03/26/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.42
DTOO21900655 05/	5/16/2019 F	KNUDSEN.CALEB S	03/29/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH TO WASHINGTON AND RETURN	35.31
	5/16/2019 F	KNUDSEN,CALEB S	03/29/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH TO GREENSBURG AND RETURN	40.66
DTOO21900656 05/	5/16/2019 F	KNUDSEN,CALEB S	04/05/2019	04/05/2019	STAFF TRANSPORTATION PITTSBURGH TO ALIQUIPPA AND RETURN	29.96
	5/16/2019 F	KNUDSEN.CALEB S	05/01/2019	05/01/2019	STAFF TRANSPORTATION PITTSBURGH TO CORAOPOLIS AND RETURN	20.33
DTOO21900657 05/	5/16/2019 L	LANGAN.BRIAN P	03/04/2019	03/04/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE AND RETURN	61.78
DTOO21900658 05/	5/17/2019 I	LANGAN.BRIAN P	03/05/2019	03/05/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	132.12
DTOO21900659 05/	5/17/2019 I	LANGAN.BRIAN P	03/12/2019	03/12/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN. WILKES BARRE AND RETURN	148.27
DTOO21900660 05/	5/28/2019 L	LANGAN.BRIAN P	03/13/2019	03/13/2019	STAFF TRANSPORTATION PHILADELPHIA TO RICHBORO AND RETURN	32.10
DTOO21900661 05/	5/28/2019	DESOUSA.ROBERT J	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.00 47.94
DTOO21900662 05/	5/28/2019 L	LANGAN.BRIAN P	03/14/2019	03/14/2019	HARRISBURG TO LANCASTER AND RETURN STAFF TRANSPORTATION	73.01
		LANGAN.BRIAN P	03/19/2019	03/19/2019	PHILADELPHIA TO ALLENTOWN AND RETURN STAFF TRANSPORTATION	74.90
		LANGAN.BRIAN P	03/22/2019	03/22/2019	PHILADELPHIA TO BETHLEHEM AND RETURN STAFF TRANSPORTATION	105.93
		LANGAN.BRIAN P	03/29/2019	03/29/2019	PHILADELPHIA TO JIM THORPE, BETHLEHEM, ALLENTOWN AND RETURN STAFF TRANSPORTATION	189.76
210021000000	0,00,2010		50/20/2010	00/20/2010	PHILADELPHIA TO ZIONSVILLE, PHILADELPHIA, LITITZ, LANCASTER, TOPTON, ZIONSVILLE AN RETURN	
DTOO21900666 05/	5/28/2019	MAZZA.FRANK J	01/01/2019	01/31/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.22
DTOO21900667 05/	5/28/2019	MAZZA.FRANK J	01/16/2019	01/16/2019	STAFF TRANSPORTATION WILKES BARRE TO HAWLEY AND RETURN	56.18
DTOO21900668 05/	5/28/2019	MAZZA.FRANK J	01/18/2019	01/18/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG AND RETURN	48.15
DTOO21900669 05/	5/28/2019	MAZZA.FRANK J	02/01/2019	02/28/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.46
DTOO21900670 05/	5/29/2019	MAZZA.FRANK J	02/08/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.29 97.91

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DTOO21900671	05/28/2019	MAZZA.FRANK J	02/19/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO WILLIAMSPORT AND RETURN	6.74 75.97
DTOO21900672	05/28/2019	MAZZA.FRANK J	02/21/2019	02/21/2019	STAFF TRANSPORTATION WILKES BARRE TO CLARKS SUMMIT, SCRANTON, DALLAS TO FORTY FORT	40.13
DTOO21900673	05/28/2019	MAZZA.FRANK J	03/01/2019	03/31/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.15
DTOO21900674	05/28/2019	MAZZA.FRANK J	03/06/2019	03/06/2019	STAFF TRANSPORTATION WILKES BARRE TO MILFORD TO FORTY FORT	74.90
DTOO21900675	05/29/2019	MAZZA.FRANK J	03/08/2019	03/08/2019	STAFF TRANSPORTATION FORTY FORT TO MANSFIELD AND RETURN	123.05
DTOO21900676	05/28/2019	MAZZA.FRANK J	03/14/2019	03/14/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG TO FORTY FORT	50.29
DTOO21900677	05/28/2019	MAZZA.FRANK J	03/15/2019	03/15/2019	STAFF TRANSPORTATION WILKES BARRE TO WILLIAMSPORT TO FORTY FORT	76.51
DTOO21900678	05/28/2019	MAZZA.FRANK J	03/29/2019	03/29/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG AND RETURN	47.08
DTOO21900679	05/29/2019	MAZZA.FRANK J	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO WELLSBORO, MANSFIELD, TOWANDA AND RETURN	7.19 124.66
DTOO21900680	06/19/2019	MAZZA.FRANK J	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WILKES BARRE TO TUNKHANNOCK, LA PLUME, HONESDALE AND RETURN	8.84 63.67
DTOO21900681	05/28/2019	RAMOS,ANDREW	05/07/2019	05/07/2019	STAFF TRANSPORTATION SUNBURY TO SHAMOKIN TO HARRISBURG	51.90
DTOO21900682	05/28/2019	RAMOS.ANDREW	05/09/2019	05/09/2019	STAFF TRANSPORTATION SUNBURY TO LEWISBURG TO HARRISBURG	47.62
DTOO21900683	05/28/2019	STERRETT.SHEILA FITZGERALD	04/02/2019	04/02/2019	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	55.64
DTOO21900684	05/29/2019	STERRETT.SHEILA FITZGERALD	04/05/2019	04/05/2019	STAFF TRANSPORTATION ERIE TO CLARION AND RETURN	144.45
DTOO21900685	05/29/2019	STERRETT.SHEILA FITZGERALD	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO DU BOIS, WEST MIDDLESEX AND RETURN	18.27 205.98
DTOO21900686	05/28/2019	STERRETT.SHEILA FITZGERALD	04/23/2019	04/23/2019	STAFF TRANSPORTATION ERIE TO SANDY LAKE AND RETURN	93.63
DTOO21900687	05/29/2019	STERRETT.SHEILA FITZGERALD	04/30/2019	04/30/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	211.33
DTOO21900688	05/28/2019	ZIMSKIND.SUSAN L	04/08/2019	04/26/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.94
DTOO21900689	05/29/2019	ZIMSKIND,SUSAN L	04/09/2019	04/09/2019	STAFF TRANSPORTATION ALLENTOWN TO WILLIAMSPORT AND RETURN	134.82
DTOO21900690	05/29/2019	ZIMSKIND,SUSAN L	04/16/2019	04/16/2019	STAFF TRANSPORTATION ALLENTOWN TO CHAMBERSBURG AND RETURN	136.96
DTOO21900692	05/28/2019	ZIMSKIND.SUSAN L	05/04/2019	05/04/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.24
DTOO21900693	05/28/2019	ZIMSKIND.SUSAN L	05/06/2019	05/06/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.24
DTOO21900694	05/28/2019	ZIMSKIND.SUSAN L	05/14/2019	05/14/2019	STAFF TRANSPORTATION OREFIELD TO ZIONSVILLE, WILMINGTON DE TO ALLENTOWN	95.81
DTOO21900695	05/29/2019	EDMONDSON.EMILY L	02/01/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.65
DTOO21900696	06/26/2019	ZIMSKIND.SUSAN L	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO WASHINGTON DC AND RETURN	116.54 729.60 355.61
DTOO21900697	06/17/2019	SULLIVAN.DANIEL J	05/05/2019	05/06/2019	ALLENTOWN TO WASHING TON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALLENTOWN AND RETURN	16.40 211.86

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DTOO21900698	06/14/2019	SANCHEZ.LAUREN B	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LANCASTER, NEW HOLLAND, EAST EARL AND RETURN	15.30 77.04
DTOO21900699	06/17/2019	BAILEY.LARISSA L	04/08/2019	04/26/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	164.00
DTOO21900700	06/17/2019	BAILEY.LARISSA L	04/15/2019	04/24/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 4/15 DANVILLE; 4/16 CHAMBERSBURG; LEWISTOWN, MIFFLINTOWN	201.70 4/24
DTOO21900701	06/17/2019	BAILEY.LARISSA L	04/25/2019	04/25/2019	LEWIS (OWN, MIFFLIN OWN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO YORK, LANCASTER, CHAMBERSBURG, GETTYSBURG AND RETURN	5.04 113.75
DTOO21900702	06/17/2019	BAILEY.LARISSA L	05/02/2019	05/31/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.21
DTOO21900703	06/14/2019	BAILEY.LARISSA L	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO HANOVER, GETTYSBURG, CHAMBERSBURG AND RETURN	13.55 75.44
DTOO21900705	06/14/2019	BAILEY.LARISSA L	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION HARRISBURG TO LEWISBURG AND RETURN	10.81 68.48
DTOO21900706	06/17/2019	BAILEY.LARISSA L	05/15/2019	05/29/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 5/15, 28, 29 LANCASTER; 5/20 LOCK HA LANCASTER, LITITZ	287.09 VEN; 5/21
DTOO21900708	06/14/2019	BENCIE.LOREEN A	05/01/2019	05/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.02
DTOO21900709	06/14/2019	BENCIE.LOREEN A	05/28/2019	05/28/2019	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	57.78
DTOO21900710	06/14/2019	BENCIE.LOREEN A	05/31/2019	05/31/2019	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	77.58
DTOO21900711	06/17/2019	BLACKBURN.MATT J	05/01/2019	05/31/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.28
DTOO21900712	06/18/2019	BLACKBURN.MATT J	05/15/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	90.37 232.21
DTOO21900713	06/24/2019	BLACKBURN.MATT J	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO JOHNSTOWN AND RETURN	142.39 92.02
DTOO21900714	06/18/2019	DESOUSA.ROBERT J	05/19/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO STATE COLLEGE, LEWISTOWN, MIFFLINTOWN AND RETURN	142.61 110.14
DTOO21900715	06/14/2019	DESOUSA.ROBERT J	05/22/2019	05/22/2019	STAFF TRANSPORTATION HARRISBURG TO HERSHEY, COLUMBIA AND RETURN	49.22
DTOO21900716	06/17/2019	DESOUSA.ROBERT J	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO JENKINTOWN AND RETURN	11.00 136.76
DTOO21900717	06/17/2019	DESOUSA,ROBERT J	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISSURG TO WILLIAMSPORT AND RETURN	14.71 96.84
DTOO21900718	06/14/2019	DESOUSA.ROBERT J	05/26/2019	05/26/2019	STAFF TRANSPORTATION HARRISBURG TO ANNVILLE AND RETURN	23.54
DTOO21900719	06/17/2019	DESOUSA.ROBERT J	05/30/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	38.00 450.33 274.95
DTOO21900720	06/17/2019	FEDELL.COLTON C	05/01/2019	05/30/2019	HARRISBURG TO KENNETT SQUARE, WEST CHESTER, PHILADELPHIA, CARLISLE AND RE STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	ETURN 344.55
DTOO21900721	06/24/2019	BLACKBURN.MATT J	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE, GROVE CITY AND RETURN	10.09 178.05

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DTOO21900722	06/21/2019	DESOUSA.ROBERT J	06/03/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALTOONA, EBENSBURG, JOHNSTOWN, SOMERSET, PLEASANTVILLE AN	268.26 211.95 D
DTOO21900723	06/20/2019	FRANKLIN,ASHLEY L	05/01/2019	05/01/2019	RETURN STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.03
DTOO21900724	06/20/2019	FRANKLIN.ASHLEY L	05/07/2019	05/07/2019	STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	49.22
DTOO21900725	06/20/2019	FRANKLIN.ASHLEY L	05/15/2019	05/15/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.35
DTOO21900726	06/20/2019	FRANKLIN.ASHLEY L	05/22/2019	05/22/2019	STAFF TRANSPORTATION ERIC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.38
DTOO21900727	06/20/2019	FRANKLIN.ASHLEY L	05/29/2019	05/29/2019	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	42.80
DTOO21900728	06/21/2019	LANGAN.BRIAN P	04/01/2019	04/01/2019	ENIE 10 MEADVILLE AIRD RETURN STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, PHILADELPHIA, ZIONSVILLE AND RETURN	116.35
DTOO21900729	06/20/2019	LANGAN.BRIAN P	04/03/2019	04/03/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	75.81
DTOO21900730	06/21/2019	LANGAN.BRIAN P	04/05/2019	04/05/2019	STAFF TRANSPORTATION PHILADELPHIA TO HARRISBURG AND RETURN	120.70
DTOO21900731	06/21/2019	LANGAN.BRIAN P	04/16/2019	04/16/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, PHILADELPHIA, MALVERN, ZIONSVILLE AND RETURN	134.50
DTOO21900732	06/21/2019	LANGAN.BRIAN P	04/24/2019	04/24/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, MEDIA, NORRISTOWN, ZIONSVILLE AND RETURN	117.92
DTOO21900733	06/20/2019	LANGAN.BRIAN P	04/29/2019	04/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	76.35
DTOO21900734	06/21/2019	GABRIEL.MARTA BOULOS	05/01/2019	05/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.02
DTOO21900735	06/20/2019	GABRIEL.MARTA BOULOS	05/01/2019	05/01/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	41.73
DTOO21900736	06/20/2019	GABRIEL.MARTA BOULOS	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 57.63
DTOO21900737	06/20/2019	GABRIEL.MARTA BOULOS	05/08/2019	05/08/2019	ALLENTOWN TO MYERSTOWN, ORWIGSBURG AND RETURN STAFF TRANSPORTATION ALLENTOWN TO MOUNT POCONO, TANNERSVILLE AND RETURN	69.55
DTOO21900738	06/20/2019	GABRIEL.MARTA BOULOS	05/10/2019	05/10/2019	STAFF TRANSPORTATION ALLENTOWN TO TANNERSVILLE AND RETURN	63.13
DTOO21900748	07/08/2019	BENCIE.LOREEN A	06/04/2019	06/04/2019	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	49.22
DTOO21900749	07/08/2019	BENCIE.LOREEN A	06/06/2019	06/06/2019	STAFF TRANSPORTATION JOHNSTOWN TO ASHVILLE AND RETURN	39.59
DTOO21900750	07/09/2019	BENCIE.LOREEN A	06/07/2019	06/07/2019	STAFF TRANSPORTATION JOHNSTOWN TO KARTHAUS AND RETURN	104.86
DTOO21900751	07/09/2019	BLACKBURN.MATT J	06/16/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO GROVE CITY, ERIE AND RETURN	45.67 212.44
DTOO21900752	07/09/2019	JAGLA.MAGDALENA A	05/29/2019	05/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO HARRISBURG AND RETURN	192.89
DTOO21900753	07/09/2019	KELLY.STEVEN F	04/01/2019	04/30/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.50
DTOO21900754	07/08/2019	KELLY.STEVEN F	05/01/2019	05/31/2019	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.60
DTOO21900755	07/10/2019	KELLY.STEVEN F	05/07/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE, WASHINGTON DC, WILMINGTON DE TO	30.29 398.40
DTOO21900756	07/10/2019	KELLY.STEVEN F	05/14/2019	05/14/2019	NORRISTOWN STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	10.29 164.34

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DTOO21900757	07/08/2019	KELLY.STEVEN F	05/17/2019	05/17/2019	STAFF TRANSPORTATION	75.40
DTOO21900758	07/08/2019	KELLY,STEVEN F	05/19/2019	05/19/2019	NORRISTOWN TO EXTON, HARRISBURG, EXTON AND RETURN STAFF TRANSPORTATION	62.11
DTOO21900759	07/10/2019	SCHRAMM,KATHLEEN J	04/01/2019	05/30/2019	NORRISTOWN TO BETHLEHEM, ZIONSVILLE AND RETURN STAFF TRANSPORTATION	286.05
DTOO21900760	07/09/2019	STERRETT.SHEILA FITZGERALD	05/01/2019	05/01/2019	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	4.01 139.10
DTOO21900761	07/08/2019	STERRETT.SHEILA FITZGERALD	05/30/2019	05/30/2019	ERIE TO CLARION AND RETURN STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	64.20
DTOO21900762	07/11/2019	STERRETT.SHEILA FITZGERALD	05/01/2019	05/31/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.63
DTOO21900763	07/09/2019	TURNER.AMBER LITTLE	05/01/2019	05/31/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	302.02
DTOO21900764	07/09/2019	ZIMSKIND.SUSAN L	05/17/2019	05/17/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, HARRISBURG, ZIONSVILLE AND RETURN	104.86
DTOO21900765	07/10/2019	ZIMSKIND.SUSAN L	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	164.71 359.19
DTOO21900766	07/09/2019	GABRIEL.MARTA BOULOS	05/22/2019	05/22/2019	OREFIELD TO PITTSBURGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	2.11 43.12
DTOO21900767	07/08/2019	GABRIEL,MARTA BOULOS	05/24/2019	05/24/2019	ALLENTOWN TO NESQUEHONING AND RETURN STAFF TRANSPORTATION	37.99
DTOO21900768	07/08/2019	GABRIEL.MARTA BOULOS	05/30/2019	05/30/2019	ALLENTOWN TO PEN ARGYL AND RETURN STAFF TRANSPORTATION ALLENTOWN TO TOROUGH AND RETURN	46.02
DTOO21900769	07/08/2019	DESOUSA.ROBERT J	06/03/2019	06/17/2019	ALLENTOWN TO TOBYHANNA AND RETURN STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.33
DTOO21900770	07/09/2019	PEARCE.MEGHAN M	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.44 339.16
DTOO21900772	07/09/2019	FRICK JR.JOHN P	05/01/2019	05/31/2019	WASHINGTON DC TO NEW BRIGHTON, MIDLAND, PITTSBURGH, BREEZEWOOD AND RETUR STAFF TRANSPORTATION.	N 364.30
DTOO21900773	07/08/2019	FRICK JR.JOHN P	06/04/2019	06/04/2019	JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION DUNBAR TO ALTOONA, EBENSBURG TO JOHNSTOWN	88.12
DTOO21900774	07/09/2019	FRICK JR.JOHN P	06/05/2019	06/05/2019	STAFF TRANSPORTATION DUNBAR TO SOMERSET, ALUM BANK AND RETURN	104.02
DTOO21900775	07/10/2019	FEDELL.COLTON C	06/03/2019	06/28/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.08
DTOO21900776	07/08/2019	FEDELL,COLTON C	06/17/2019	06/17/2019	STAFF TRANSPORTATION PITTSBURGH TO CALIFORNIA AND RETURN	43.52
DTOO21900777	07/09/2019	FEDELL,COLTON C	06/20/2019	06/20/2019	STAFF TRANSPORTATION PITTSBURGH TO DARLINGTON, WASHINGTON AND RETURN	77.97
DTOO21900778	07/09/2019	FEDELL.COLTON C	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.50 87.21
DTOO21900779	07/09/2019	GABRIEL.MARTA BOULOS	06/01/2019	06/30/2019	PITTSBURGH TO NEW CASTLE, SLIPPERY ROCK, CRANBERRY TWP AND RETURN STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.59
DTOO21900780	07/08/2019	GABRIEL.MARTA BOULOS	06/05/2019	06/05/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	39.59
DTOO21900781	07/08/2019	GABRIEL.MARTA BOULOS	06/08/2019	06/08/2019	STAFF TRANSPORTATION BETHLEHEM TO MOUNT POCONO AND RETURN	44.94
DTOO21900782	07/09/2019	GABRIEL.MARTA BOULOS	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION	40.48 64.74
DTOO21900783	07/10/2019	BLACKBURN.MATT J	06/01/2019	06/30/2019	ALLENTOWN TO ORWIGSBURG, READING AND RETURN STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.61

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DTOO21900784	07/10/2019	DESOUSA.ROBERT J	06/09/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO WILLIAMSPORT, LAPORTE, WILLIAMSPORT, TROUT RUN, TOWANDA, MANSFIELD, WELLSBORD, COUDERSPORT, KANE, CLARION, WARREN, ERIE, COLUMBIA AN	659.09 544.30
DTOO21900785	07/10/2019	DESOUSA.ROBERT J	06/18/2019	06/19/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION	209.45 171.66
DTOO21900786	07/15/2019	DESOUSA.ROBERT J	06/24/2019	06/26/2019	HARRISBURG TO PHILADELPHIA, CAMP HILL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	312.25 346.61
DTOO21900787	07/09/2019	GABRIEL.MARTA BOULOS	06/18/2019	06/18/2019	HARRISBURG TO NEW CASTLE, SLIPPERY ROCK, CRANBERRY, PITTSBURGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	2.11 47.08
DTOO21900788	07/09/2019	GABRIEL.MARTA BOULOS	06/27/2019	06/27/2019	ALLENTOWN TO POTTSVILLE AND RETURN STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	39.59
DTOO21900789	07/09/2019	GABRIEL.MARTA BOULOS	06/28/2019	06/28/2019	STAFF TRANSPORTATION BETHLEHEM TO TANNERSVILLE AND RETURN	41.73
DTOO21900790 DTOO21900791	07/10/2019 07/10/2019	INNAMORATO.PHILIP	05/09/2019 05/23/2019	05/30/2019 05/23/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	139.62 86.39
DTOO21900791	07/09/2019	INNAMORATO.PHILIP	05/23/2019	05/31/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN STAFF TRANSPORTATION	55.77
DTOO21900793	07/10/2019	INNAMORATO.PHILIP	06/03/2019	06/28/2019	PHILADELPHIA TO QUAKERTOWN, SPRING HOUSE AND RETURN STAFF TRANSPORTATION	170.61
DTOO21900794	07/09/2019	INNAMORATO.PHILIP	06/18/2019	06/18/2019	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION PHILADELPHIA TO GIJBERTSVILLE AND RETURN	45.06
DTOO21900795	07/10/2019	INNAMORATO.PHILIP	06/20/2019	06/20/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	86.39
DTOO21900796	07/11/2019	INNAMORATO.PHILIP	06/27/2019	06/27/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	86.39
DTOO21900797 DTOO21900798	07/09/2019 07/12/2019	INNAMORATO.PHILIP FRANKLIN.ASHLEY L	06/28/2019 06/03/2019	06/28/2019 06/03/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE AND RETURN STAFF TRANSPORTATION	65.42 9.63
DTOO21900798	07/12/2019	FRANKLIN.ASHLEY L	06/03/2019	06/04/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION	17.12
DTOO21900800	07/12/2019	FRANKLIN.ASHLEY L	06/12/2019	06/12/2019	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	96.30
DTOO21900801	07/12/2019	BENCIE,LOREEN A	06/11/2019	06/11/2019	ERIE TO KANE AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION	49.22
DTOO21900802	07/12/2019	BENCIE,LOREEN A	06/14/2019	06/14/2019	JOHNSTOWN TO HOLLIDAYSBURG AND RETURN STAFF TRANSPORTATION JOHNSTOWN TO HOLLIDAYSBURG AND RETURN	49.22
DTOO21900804	07/15/2019	FRANKLIN.ASHLEY L	06/13/2019	06/13/2019	STAFF TRANSPORTATION ERIE TO CLARION, WARREN AND RETURN	129.47
DTOO21900805	07/12/2019	FRANKLIN.ASHLEY L	06/14/2019	06/14/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.35
DTOO21900806	07/12/2019	FRANKLIN.ASHLEY L	06/28/2019	06/28/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.91
DTOO21900809	07/17/2019	KELLY.STEVEN F	06/04/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE, ZIONSVILLE TO ALLENTOWN.	31.00 335.86
DTOO21900810	07/22/2019	KELLY.STEVEN F	06/25/2019	06/27/2019	ALLEN LOWN STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE. WASHINGTON DC. WILMINGTON DE AND RETURN	21.62 236.34
DTOO21900811	07/12/2019	RAMOS.ANDREW	05/17/2019	05/17/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.49

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DTOO21900812	07/12/2019	STERRETT.SHEILA FITZGERALD	06/06/2019	06/06/2019	STAFF TRANSPORTATION	85.60
DTOO21900813	07/15/2019	STERRETT,SHEILA FITZGERALD	06/12/2019	06/12/2019	ERIE TO OIL CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.13 117.70
DTOO21900814	07/15/2019	STERRETT.SHEILA FITZGERALD	06/28/2019	06/28/2019	ERIE TO KANE AND RETURN STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	203.30
DTOO21900815	07/15/2019	TURNER.AMBER LITTLE	06/01/2019	07/31/2019	STAFF TRANSPORTATION	213.14
DTOO21900816	07/12/2019	WEAVER.LINDSEY E	06/12/2019	06/12/2019	PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	20.00 47.03
DTOO21900817	07/12/2019	ZIMSKIND.SUSAN L	05/19/2019	06/02/2019	POTTSTOWN TO PHILADELPHIA AND RETURN STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.71
DTOO21900818	08/02/2019	ZIMSKIND.SUSAN L	06/18/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM	37.52 289.60
DTOO21900819	07/15/2019	ZIMSKIND.SUSAN L	06/25/2019	06/28/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND STAFF TRANSPORTATION	267.81 RETURN 191.62
DTOO21900820	08/12/2019	BENCIE.LOREEN A	06/01/2019	06/30/2019	6/25, 28 ALLENTOWN TO ZIONSVILLE, WILMINGTON DE AND RETURN STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.48
DTOO21900821	08/12/2019	LANGAN.BRIAN P	05/01/2019	05/01/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	75.81
DTOO21900822	08/12/2019	LANGAN.BRIAN P	05/06/2019	05/06/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, COOPERSBURG, ZIONSVILLE AND RETURN	87.32
DTOO21900823	08/13/2019	LANGAN.BRIAN P	05/07/2019	05/07/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	141.72
DTOO21900824	08/12/2019	LANGAN.BRIAN P	05/10/2019	05/10/2019	STAFF TRANSPORTATION DUNMORE TO HAWLEY, HONESDALE, MILFORD, TANNERSVILLE AND RETURN	90.42
DTOO21900825	08/12/2019	LANGAN.BRIAN P	05/15/2019	05/15/2019	STAFF TRANSPORTATION PHILADELPHIA TO HORSHAM, BENSALEM, NEWTOWN SQUARE AND RETURN	63.66
DTOO21900826	08/12/2019	LANGAN.BRIAN P	05/17/2019	05/17/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	79.41
DTOO21900827	08/12/2019	LANGAN.BRIAN P	05/20/2019	05/20/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE AND RETURN	81.98
DTOO21900828	08/14/2019	BLACKBURN.MATT J	07/06/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.74 193.22
DTOO21900829	08/12/2019	LANGAN.BRIAN P	05/22/2019	05/22/2019	PITTSBURGH TO ERIE, MEADVILLE, ERIE AND RETURN STAFF TRANSPORTATION PHILADELPHIA TO NESQUEHONING AND RETURN	96.30
DTOO21900830	08/12/2019	LANGAN.BRIAN P	05/24/2019	05/24/2019	STAFF TRANSPORTATION DUMMORE TO WILLIAMSPORT AND RETURN	96.30
DTOO21900831	08/12/2019	LANGAN.BRIAN P	05/30/2019	05/30/2019	STAFF TRANSPORTATION PHILADELPHIA TO FOLSOM, MEDIA AND RETURN	27.29
DTOO21900832	08/13/2019	MAZZA.FRANK J	04/11/2019	04/11/2019	STAFF TRANSPORTATION FORTY FORT TO WELLSBORO TO WILKES BARRE	127.33
DTOO21900833	08/12/2019	MAZZA.FRANK J	04/15/2019	04/15/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG, DRUMS AND RETURN	54.04
DTOO21900834	08/12/2019	MAZZA.FRANK J	04/23/2019	04/23/2019	STAFF TRANSPORTATION FORTY FORT TO WILLIAMSPORT AND RETURN	73.83
DTOO21900835	08/13/2019	MAZZA.FRANK J	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION	2.96 102.19
DTOO21900836	08/12/2019	ZIMSKIND.SUSAN L	05/28/2019	05/28/2019	FORTY FORT TO HAZLETON, MILFORD AND RETURN STAFF TRANSPORTATION ALLENTOWN TO READING TO OREFIELD	42.80
DTOO21900837	08/12/2019	ZIMSKIND.SUSAN L	05/29/2019	05/29/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, HARRISBURG AND RETURN	92.02
DTOO21900838	08/13/2019	ZIMSKIND.SUSAN L	05/30/2019	05/30/2019	ALLENTOWN TO ZIONSVILLE, HARKISBURG AND RETURN STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, MEDIA, KENNETT SQUARE TO OREFIELD	103.67

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DTOO21900839	08/12/2019	ZIMSKIND.SUSAN L	06/09/2019	06/10/2019	STAFF TRANSPORTATION	22.47
DTOO21900841	08/12/2019	ZIMSKIND,SUSAN L	06/12/2019	06/12/2019	ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	20.00
DTOO21900853	08/13/2019	TOOMEY.PAT	06/30/2019	07/01/2019	STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA AND RETURN SENATOR'S TRANSPORTATION	73.14 811.60
					PHILADELPHIA TO DENVER CO AND RETURN	
DTOO21900864	08/19/2019	BAILEY.LARISSA L	06/04/2019	06/26/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.15
DTOO21900865	08/19/2019	BAILEY.LARISSA L	06/05/2019	06/27/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 6/5 CHAMBERSBURG, HUMMELSTOWN; THARRISBURG, GOREENCASTLE: 6/11 GETTYSBURG; 6/14 BIRD IN HAND, LANCASTER: 6/ COLUMBIA; 6/27 LEWISBURG, WATSONTOWN, LEWISBURG; 6/27 NEWPORT, LEWISTOWN OCIUMBIA; 6/27 NEWPORT, LEWISTOWN, LEWISBURG; 6/27 NEWPORT, LEWISTOWN OCIUMBIA; 6/27 NEWPORT, LEWISTOWN	
DTOO21900866	08/23/2019	BAILEY.LARISSA L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 41.62
DTOO21900868	08/19/2019	BENCIE.LOREEN A	07/01/2019	07/31/2019	HARRISBURG TO CAMP HILL, HANOVER AND RETURN STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.82
DTOO21900869	08/19/2019	BENCIE.LOREEN A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	112.35
DTOO21900870	08/19/2019	BLACKBURN.MATT J	07/01/2019	07/31/2019	JOHNSTOWN TO SAINT MARYS AND RETURN STAFF TRANSPORTATION	116.63
DTOO21900871	08/19/2019	BLACKBURN.MATT J	07/12/2019	07/13/2019	PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION	19.00 177.20
DTOO21900872	08/20/2019	BLACKBURN.MATT J	08/02/2019	08/04/2019	PITTSBURGH TO ERIE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO BETHEL ALLENTOWN AND RETURN	10.99 349.97
DTOO21900873	08/19/2019	BLACKBURN.MATT J	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.36 193.67
DTOO21900874	08/16/2019	BLACKBURN.MATT J	08/08/2019	08/08/2019	PITTSBURGH TO CLARION, MARIENVILLE, WARREN, BRADFORD, BROOKVILLE AND RETURN STAFF TRANSPORTATION	:N 51.95
DTOO21900875	08/19/2019	DESOUSA.ROBERT J	07/10/2019	07/10/2019	PITTSBURGH TO MIDLAND, MONACA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, READING, PALMERTON, ASHFIELD, PALMERTON, WALNUTI	18.58 166.39 PORT.
DTOO21900876	08/16/2019	DESOUSA.ROBERT J	07/12/2019	07/15/2019	PALMERTON AND RETURN STAFF TRANSPORTATION	21.94
DTOO21900878	09/23/2019	DESOUSA.ROBERT J	07/24/2019	07/25/2019	HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO NOTTINGHAM. WEST CHESTER, PHILADELPHIA, MIDDLETOWN, HERSHE'	212.47 191.68
DTOO21900879	08/16/2019	DESOUSA.ROBERT J	07/26/2019	07/26/2019	RETURN STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	32.64
DTOO21900880	08/16/2019	DESOUSA.ROBERT J	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	7.96 77.34
DTOO21900881	08/19/2019	DESOUSA.ROBERT J	07/30/2019	07/30/2019	HARRISBURG TO CHAMBERSBURG, CARLISLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO MILL HALL. LOCK HAVEN. MCELHATTAN. LOCK HAVEN AND RETURN	22.97 149.80
DTOO21900882	08/22/2019	DESOUSA.ROBERT J	08/02/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	111.45 115.03
DTOO21900883	08/16/2019	DESOUSA.ROBERT J	08/05/2019	08/05/2019	HARRISBURG TO ALLENTOWN, OREFIELD, ALLENTOWN AND RETURN STAFF TRANSPORTATION	94.59
DTOO21900884	08/19/2019	FEDELL.COLTON C	07/01/2019	07/31/2019	HARRISBURG TO SHAMOKIN, LEWISBURG, PORT TREVORTON, DUNCANNON AND RETURN STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	268.85
					PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DTOO21900885	08/19/2019	FEDELL.COLTON C	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO WASHINGTON DC AND RETURN	205.76 311.49
DTOO21900886	08/19/2019	JAGLA.MAGDALENA A	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	7.85 120.68
DTOO21900887	08/16/2019	JAGLA.MAGDALENA A	07/03/2019	07/03/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	82.29
DTOO21900888	08/19/2019	RIELLY.WILLIAM W	10/01/2018	08/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	802.50
DTOO21900889	08/19/2019	LANGAN.BRIAN P	06/04/2019	06/04/2019	STAFF TRANSPORTATION PHILADELPHIA TO EXTON, WILKES BARRE AND RETURN	149.02
DTOO21900890	08/19/2019	LANGAN.BRIAN P	06/11/2019	06/11/2019	STAFF TRANSPORTATION PHILADELPHIA TO WEST CHESTER. WILKES BARRE AND RETURN	150.21
DTOO21900891	08/16/2019	LANGAN.BRIAN P	06/17/2019	06/17/2019	STAFF TRANSPORTATION DUNMORE TO TOBYHANNA AND RETURN	23.54
DTOO21900892	08/19/2019	LANGAN.BRIAN P	06/25/2019	06/25/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	150.81
DTOO21900893	08/16/2019	MAZZA.FRANK J	05/01/2019	05/31/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.13
DTOO21900894	08/16/2019	MAZZA.FRANK J	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WILKES BARRE TO MOOSIC, HONESDALE AND RETURN	4.05 54.04
DTOO21900895	08/16/2019	MAZZA,FRANK J	05/09/2019	05/09/2019	STAFF TRANSPORTATION WILKES BARRE TO CARBONDALE TO FORTY FORT	38.52
DTOO21900896	08/16/2019	MAZZA.FRANK J	05/10/2019	05/10/2019	STAFF TRANSPORTATION WILKES BARRE TO HONESDALE, MILFORD TO FORTY FORT	85.60
DTOO21900897	08/16/2019	MAZZA.FRANK J	05/14/2019	05/14/2019	STAFF TRANSPORTATION FORTY FORT TO HAWLEY TO WILKES BARRE	57.25
DTOO21900898	08/16/2019	MAZZA.FRANK J	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO WILLIAMSPORT TO WILKES BARRE	14.30 75.83
DTOO21900899	08/16/2019	MAZZA.FRANK J	06/01/2019	06/30/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.90
DTOO21900900	08/28/2019	DESOUSA.ROBERT J	08/06/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO READING AND RETURN	154.29 79.11
DTOO21900901	08/27/2019	DESOUSA.ROBERT J	08/08/2019	08/08/2019	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	28.89
DTOO21900902	08/27/2019	FRANKLIN.ASHLEY L	07/11/2019	07/11/2019	STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	42.80
DTOO21900903	08/27/2019	FRANKLIN.ASHLEY L	07/16/2019	07/16/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.38
DTOO21900904	08/27/2019	FRANKLIN.ASHLEY L	07/25/2019	07/25/2019	STAFF TRANSPORTATION ERIE TO GIRARD AND RETURN	30.50
DTOO21900905	08/28/2019	FRANKLIN.ASHLEY L	08/02/2019	08/02/2019	STAFF TRANSPORTATION ERIE TO CLARION AND RETURN	123.59
DTOO21900906	08/27/2019	GABRIEL.MARTA BOULOS	07/01/2019	07/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.65
DTOO21900907	08/27/2019	GABRIEL.MARTA BOULOS	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	11.13 40.13
DTOO21900908	08/27/2019	GABRIEL.MARTA BOULOS	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	15.76 39.59
DTOO21900909	08/27/2019	GABRIEL.MARTA BOULOS	07/11/2019	07/11/2019	STAFF TRANSPORTATION BETHLEHEM TO EAST STROUDSBURG AND RETURN	43.87
DTOO21900910	08/27/2019	GABRIEL.MARTA BOULOS	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BETHLEHEM TO SWIFTWATER AND RETURN	15.72 43.87

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DTOO21900911	08/29/2019	GABRIEL.MARTA BOULOS	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO FRACKVILLE AND RETURN	2.54 50.26
DTOO21900912	08/27/2019	GABRIEL.MARTA BOULOS	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	17.29 42.27
DTOO21900913	08/27/2019	GABRIEL.MARTA BOULOS	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.98 38.95
DTOO21900914	08/28/2019	INNAMORATO.PHILIP	07/09/2019	07/25/2019	BETHLEHEM TO STROUDSBURG AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.92
DTOO21900915	08/27/2019	INNAMORATO.PHILIP	07/11/2019	07/11/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	81.32
DTOO21900916	08/27/2019	INNAMORATO.PHILIP	07/25/2019	07/25/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	86.92
DTOO21900917	08/27/2019	KELLY.STEVEN F	07/01/2019	07/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.60
DTOO21900918	08/30/2019	KELLY.STEVEN F	07/09/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	69.02 186.34
DTOO21900919	08/28/2019	KELLY.STEVEN F	07/16/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	12.34 221.34
DTOO21900920	08/28/2019	KELLY,STEVEN F	07/23/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	31.98 221.34
DTOO21900921	08/30/2019	KELLY.STEVEN F	07/30/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.98 192.34
DTOO21900922	08/27/2019	KELLY.STEVEN F	08/06/2019	08/06/2019	NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA, ZIONSVILLE, BETHLEHEM, ZIONSVILLE AND RETURN	91.49
DTOO21900923	08/29/2019	KELLY.STEVEN F	08/07/2019	08/07/2019	STAFF PER DIEM ALLENTOWN TO CLARION, MARIENVILLE, WARREN, BRADFORD, LEWIS RUN AND RETUR	27.63
DTOO21900924	08/28/2019	WRIGHT.WESLEY	07/28/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEDIA AND RETURN	6.99 118.35
DTOO21900925	08/30/2019	SCHRAMM.KATHLEEN J	06/03/2019	07/31/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	322.98
DTOO21900926	08/27/2019	RAMOS.ANDREW	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SUNBURY TO BELLEFONTE TO HARRISBURG	5.09 85.07
DTOO21900927	08/27/2019	RAMOS.ANDREW	07/10/2019	07/10/2019	STAFF TRANSPORTATION SUNBURY TO MILTON TO HARRISBURG	42.80
DTOO21900928	08/27/2019	JAGLA.MAGDALENA A	07/01/2019	07/31/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.96
DTOO21900929	08/27/2019	MAZZA.FRANK J	06/05/2019	06/05/2019	STAFF TRANSPORTATION WILKES BARRE TO MILFORD TO FORTY FORT	74.90
DTOO21900930	08/28/2019	MAZZA.FRANK J	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO LAPORTE, WILLIAMSPORT, TROUT RUN AND RETURN	19.30 101.65
DTOO21900931	08/28/2019	MAZZA.FRANK J	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO TOWANDA, MANSFIELD, WELLSBORO AND RETURN	9.54 168.53
DTOO21900932	08/29/2019	MAZZA.FRANK J	06/12/2019	06/12/2019	STAFF TRANSPORTATION WILKES BARRE TO TUNKHANNOCK AND RETURN	33.71
DTOO21900933	09/04/2019	MAZZA.FRANK J	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.45 73.83
DTOO21900934	08/28/2019	RAFFLE ANDREA R	06/21/2019	06/21/2019	FORTY FORT TO BLOOMSBURG, SCRANTON AND RETURN STAFF TRANSPORTATION WILKES BARRE TO ATHENS AND RETURN	130.54

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DTOO21900935	08/27/2019	SANCHEZ.LAUREN B	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LANCASTER, LITITZ AND RETURN	16.84 81.65
DTOO21900936	08/27/2019	SANCHEZ.LAUREN B	07/01/2019	07/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.43
DTOO21900937	09/03/2019	SANCHEZ.LAUREN B	08/01/2019	08/23/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.37
DTOO21900938	08/27/2019	SANCHEZ.LAUREN B	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO LITITZ, LANCASTER AND RETURN	15.22 68.85
DTOO21900939	08/27/2019	STERRETT.SHEILA FITZGERALD	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO MEADVILLE AND RETURN	5.83 64.20
DTOO21900940	08/28/2019	STERRETT.SHEILA FITZGERALD	07/22/2019	07/22/2019	STAFF TRANSPORTATION ERIE TO CLARION AND RETURN	139.10
DTOO21900941	08/27/2019	MAZZA.FRANK J	07/09/2019	07/09/2019	STAFF TRANSPORTATION WILKES BARRE TO SPRINGVILLE TO FORTY FORT	44.94
DTOO21900942	08/28/2019	RAFFLE.ANDREA R	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WILKES BARRE TO WELLSBORO AND RETURN	5.71 136.96
DTOO21900943	09/03/2019	RAFFLE.ANDREA R	07/26/2019	07/26/2019	STAFF TRANSPORTATION WILKES BARRE TO TUNKHANNOCK AND RETURN	39.70
DTOO21900944	08/28/2019	STERRETT.SHEILA FITZGERALD	07/29/2019	07/29/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	165.85
DTOO21900945	08/28/2019	STERRETT.SHEILA FITZGERALD	08/02/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO ALLENTOWN AND RETURN	104.78 379.85
DTOO21900946	08/28/2019	TURNER.AMBER LITTLE	07/01/2019	07/31/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	164.78
DTOO21900947	08/30/2019	CLEMENT.DYLAN H	08/11/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW CUMBERLAND, SCRANTON, NEW CUMBERLAND AND RETURN	390.73 229.06
DTOO21900948	08/27/2019	FEDELL.COLTON C	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO NEW WILMINGTON AND RETURN	14.72 67.70
DTOO21900949	08/27/2019	KNUDSEN.CALEB S	08/15/2019	08/15/2019	STAFF TRANSPORTATION PITTSBURGH TO DAYTON AND RETURN	70.62
DTOO21900950	08/29/2019	RAFFLE.ANDREA R	08/07/2019	08/07/2019	STAFF TRANSPORTATION KINGSTON TO WAYMART AND RETURN	48.36
DTOO21900951	08/27/2019	RAFFLE.ANDREA R	08/14/2019	08/21/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG AND RETURN	45.37
DTOO21900964	09/16/2019	BAILEY.LARISSA L	07/11/2019	07/25/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 7/11 NEW OXFORD, BIGLERVILLE; 7/23 CARLISLE. GETTYSBURG: 7/25 CARLISLE. DUNCANNON	124.60
DTOO21900965	09/12/2019	BAILEY.LARISSA L	07/12/2019	07/19/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.95
DTOO21900966	09/12/2019	BAILEY.LARISSA L	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PORT TREVORTON, LEWISBURG AND RETURN	7.67 66.88
DTOO21900967	09/13/2019	BAILEY.LARISSA L	08/02/2019	08/03/2019	STAFF PER DIEM HARRISBURG TO ALLENTOWN AND RETURN	107.91
DTOO21900968	09/12/2019	BAILEY.LARISSA L	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LEWISBURG, PORT TREVORTON, DUNCANNON AND RETURN	7.52 70.62
DTOO21900969	09/12/2019	BAILEY.LARISSA L	08/07/2019	08/28/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.63
DTOO21900970	09/13/2019	BAILEY.LARISSA L	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO BOALSBURG, BELLEFONTE AND RETURN	5.75 98.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO21900971	09/16/2019	BAILEY.LARISSA L	08/14/2019	08/23/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 8/14 MIDDLETOWN, LEBANON, YORK; 8/	257.34 15
DTOO21900972	09/13/2019	BAILEY.LARISSA L	08/16/2019	08/16/2019	CHAMBERSBURG, YORK; 8/23 READING, ALLENTOWN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LANCASTER, MANHEIM, HARRISBURG, YORK AND RETURN	15.90 80.58
DTOO21900973	09/13/2019	BAILEY.LARISSA L	08/27/2019	08/27/2019	STAFF TRANSPORTATION HARRISBURG TO YORK AND RETURN	40.82
DTOO21900974	09/16/2019	BENCIE.LOREEN A	08/01/2019	08/30/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.76
DTOO21900975	09/13/2019	BENCIE.LOREEN A	08/07/2019	08/07/2019	STAFF TRANSPORTATION JOHNSTOWN TO CURWENSVILLE AND RETURN	78.11
DTOO21900976	09/13/2019	BENCIE.LOREEN A	08/27/2019	08/27/2019	STAFF TRANSPORTATION JOHNSTOWN TO ALTOONA AND RETURN	47.08
DTOO21900977	09/16/2019	BLACKBURN.MATT J	08/01/2019	08/31/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	208.65
DTOO21900978	09/16/2019	BLACKBURN.MATT J	08/09/2019	08/11/2019	STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	177.70
DTOO21900979	09/16/2019	BLACKBURN.MATT J	08/18/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	39.43 218.04
DTOO21900980	09/16/2019	DESOUSA,ROBERT J	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO MECHANICSBURG, NEW CUMBERLAND, CARLISLE, DUNMORE, CARBON	143.13 242.09 DALE,
DTOO21900981	09/16/2019	DESOUSA.ROBERT J	08/17/2019	08/18/2019	ARCHBALD, SCRANTON, TOBYHANNA, NEW CUMBERLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LANCASTER, PHILADELPHIA AND RETURN	123.21 149.76
DTOO21900982	09/16/2019	DESOUSA.ROBERT J	08/25/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO HORSHAM AND RETURN	11.00 122.35
DTOO21900983	09/13/2019	DESOUSA.ROBERT J	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO HAZLETON, SCRANTON, WILKES BARRE AND RETURN	18.99 125.73
DTOO21900984	09/16/2019	FEDELL.COLTON C	08/01/2019	08/30/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	259.56
DTOO21900985	09/16/2019	FEDELL.COLTON C	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WEXFORD TO INDIANA AND RETURN	10.50 72.23
DTOO21900987	09/13/2019	FRANKLIN.ASHLEY L	08/16/2019	08/16/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.24
DTOO21900988	09/13/2019	FRANKLIN.ASHLEY L	08/19/2019	08/19/2019	STAFF TRANSPORTATION ERIE TO MILL CREEK AND RETURN	24.61
DTOO21900989	09/13/2019	FRANKLIN.ASHLEY L	08/20/2019	08/20/2019	STAFF TRANSPORTATION ERIE TO FRANKLIN AND RETURN	72.76
DTOO21900990	09/13/2019	FRANKLIN.ASHLEY L	08/21/2019	08/21/2019	STAFF TRANSPORTATION ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.38
DTOO21900991	09/13/2019	FRANKLIN.ASHLEY L	08/29/2019	08/29/2019	STAFF TRANSPORTATION ERIE TO CONNEAUT LAKE AND RETURN	49.22
DTOO21900992	09/16/2019	FRICK JR.JOHN P	06/03/2019	06/28/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	378.90
DTOO21900993	09/16/2019	FRICK JR.JOHN P	07/01/2019	07/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	308.75
DTOO21900994	09/13/2019	FRICK JR.JOHN P	07/23/2019	07/23/2019	STAFF TRANSPORTATION JOHNSTOWN TO MCCONNELLSBURG AND RETURN	97.17
DTOO21900995	09/13/2019	GABRIEL.MARTA BOULOS	08/01/2019	08/31/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.20
DTOO21900996	09/13/2019	GABRIEL.MARTA BOULOS	08/05/2019	08/05/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	38.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO21900997	09/13/2019	GABRIEL.MARTA BOULOS	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	9.68 40.66
DTOO21900998	09/16/2019	GABRIEL.MARTA BOULOS	08/28/2019	08/28/2019	STAFF TRANSPORTATION ALLENTOWN TO LEHIGHTON, JIM THORPE AND RETURN	46.87
DTOO21900999	09/13/2019	GABRIEL.MARTA BOULOS	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.40 40.66
DTOO21901000	09/16/2019	INNAMORATO.PHILIP	08/02/2019	08/20/2019	ALLENTOWN TO READING, WYOMISSING AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.78
DTOO21901001	09/13/2019	INNAMORATO.PHILIP	08/15/2019	08/15/2019	STAFF TRANSPORTATION PHILADELPHIA TO QUAKERTOWN, SOUDERTON AND RETURN	54.28
DTOO21901002	09/13/2019	JAGLA.MAGDALENA A	08/29/2019	08/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	86.03
DTOO21901003	09/16/2019	LANGAN.BRIAN P	07/01/2019	07/01/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	139.92
DTOO21901004	09/13/2019	LANGAN.BRIAN P	07/03/2019	07/03/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, ALLENTOWN AND RETURN	74.15
DTOO21901005	09/16/2019	LANGAN.BRIAN P	07/19/2019	07/19/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	139.92
DTOO21901006	09/13/2019	LANGAN.BRIAN P	07/22/2019	07/22/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, ZIONSVILLE AND RETURN	74.48
DTOO21901007	09/13/2019	LANGAN.BRIAN P	07/29/2019	07/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, MARCUS HOOK AND RETURN	80.62
DTOO21901008	09/13/2019	LANGAN.BRIAN P	07/30/2019	07/30/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	71.61
DTOO21901009	09/16/2019	MAZZA.FRANK J	07/01/2019	07/31/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.70
DTOO21901010	09/13/2019	MAZZA.FRANK J	07/10/2019	07/10/2019	STAFF TRANSPORTATION WILKES BARRE TO HONESDALE, BUSHKILL, MILFORD TO FORTY FORT	98.98
DTOO21901011	09/13/2019	MAZZA.FRANK J	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	5.62 59.39
DTOO21901012	09/16/2019	MAZZA.FRANK J	07/22/2019	07/22/2019	FORTY FORT TO TOWANDA, TUNKHANNOCK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO COLUMBIA CROSS ROADS, TOWANDA, WYALUSING AND RETURN	6.04 94.70
DTOO21901013	09/13/2019	MAZZA.FRANK J	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.17 86.67
DTOO21901014	09/13/2019	MAZZA.FRANK J	07/24/2019	07/24/2019	WILKES BARRE TO TROY TO FORTY FORT STAFF PER DIEM STAFF TRANSPORTATION	8.08 74.90
DTOO21901015	09/13/2019	MAZZA,FRANK J	08/02/2019	08/02/2019	FORTY FORT TO WILLIAMSPORT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	21.59 67.95
DTOO21901017	09/17/2019	STERRETT.SHEILA FITZGERALD	08/07/2019	08/07/2019	WILKES BARRE TO ALLENTOWN TO FORTY FORT STAFF PER DIEM STAFF TRANSPORTATION	7.73 245.57
DTOO21901018	09/16/2019	STERRETT.SHEILA FITZGERALD	08/29/2019	08/29/2019	ERIE TO CLARION, BRADFORD AND RETURN STAFF TRANSPORTATION	64.20
DTOO21901019	09/17/2019	STERRETT.SHEILA FITZGERALD	08/30/2019	08/30/2019	ERIE TO GUYS MILLS AND RETURN STAFF TRANSPORTATION	120.38
DTOO21901020	09/24/2019	SULLIVAN.DANIEL J	08/03/2019	08/07/2019	ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION MACHINETON DC TO DISTERNING LAND RETURN	93.95
DTOO21901021	09/18/2019	SULLIVAN.DANIEL J	08/19/2019	08/20/2019	WASHINGTON DC TO PITTSBURGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	113.77 203.84
DTOO21901022	09/17/2019	TURNER.AMBER LITTLE	08/01/2019	08/30/2019	WASHINGTON DC TO LEWISBURG, ALLENWOOD AND RETURN STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	218.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DTOO21901023	09/16/2019	ZIMSKIND.SUSAN L	07/13/2019	07/28/2019	STAFF TRANSPORTATION	22.47
			01710/2010		ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21901024	09/17/2019	ZIMSKIND,SUSAN L	07/19/2019	07/23/2019	STAFF TRANSPORTATION	191.62
					ALLENTOWN TO THE FOLLOWING AND RETURN: 7/19 WILMINGTON DE, ZIONSVILLE; 7/23 ZIONSVILLE, WILMINGTON DE	
DTOO21901025	09/16/2019	ZIMSKIND.SUSAN L	07/22/2019	07/22/2019	STAFF TRANSPORTATION	49.91
					ALLENTOWN TO ZIONSVILLE, BLUE BELL AND RETURN	
DTOO21901027	09/17/2019	ZIMSKIND.SUSAN L	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.41 139.10
					ALLENTOWN TO ZIONSVILLE, SHAMOKIN, LEWISBURG, PORT TREVORTON, DUNCANNON	
					RETURN	
DTOO21901028	09/16/2019	ZIMSKIND.SUSAN L	08/06/2019	08/06/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA, ZIONSVILLE AND RETURN	71.94
DTOO21901029	09/16/2019	ZIMSKIND.SUSAN L	08/08/2019	08/08/2019	STAFF TRANSPORTATION	74.05
510021001020	00/10/2010	Emorate Soor at E	00/00/2010	00/00/2010	ALLENTOWN TO ZIONSVILLE, PHILADELPHIA, ZIONSVILLE AND RETURN	7 1.00
DTOO21901032	09/17/2019	TOOMEY.PAT	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION	116.12
			TD	WEL AND TRANS	ZIONSVILLE TO WASHINGTON DC PORTATION OF PERSONS	CO COO FO
CV190004558 CV190005498	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	100.00 1.90
CV190003438		SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	22.80
DTOO20190025		CITIBANK - PURCHASE CARD	08/01/2019	08/29/2019	FEES AND OTHER CHARGES	98.00
DTOO21900771	07/09/2019	PEARCE.MEGHAN M	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
				IER CONTRACTU		282.70
DTOO20190001	04/03/2019	CITIBANK - PURCHASE CARD	02/05/2019	03/01/2019	EXT DEV SOFTWARE (EXPENDABLE)	102.98
			۸۲	QUISITION OF ASS	PURCHASED EQUIPMENT (EXPENDABLE)	151.79 254.77
			AC	ZOIOITION OF AGO		
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT	5.263.55 1.847.807.05
					PERSONNEL BENEFITS	5.592.80
			NET	PAYROLL EXPEN	NSES	1,858,663.40

INTERN COMPENSAT	ION - TOOMEY		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawa	ıls	•	\$56,900.00 0.00 0.00 0.00		
			Net Payroll Expenses			0.00	-33,301.63	-33,301.63
			ORGANIZATION	TOTALS		\$56,900.00	-\$33,301.63	-\$33,301.63
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$23,598.37
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		RAJASEKAR. AKHIL THOMAN. ANDERS L REID. JON M TAPIES. ISABEL C RYKALA. SOOTT ANDREW STEIN. BRIDGET M RUGGIERO. JOSEPH J FANELLE. NICHOLAS V RICE. LEXI MARIE MCLAUGHLIN. ERIN V SCHNEIDER. DANA LEE FINNEGAN. SEAMUS R SMITH. NOAH BLAKE HAEFNER. AUSTIN RYAN				LEGISLATIVE FELLOW FROM INTERN FROM MAY 13 TO JU INTERN FROM MAY 13 TO AU INTERN FROM MAY 20 TO AU INTERN FROM JUN. 18 TO SE INTERN FROM JUN. 18 TO SE INTERN FROM SEP. 23	L. 12 G. 9 G. 9 G. 2 G. 14 G. 16 G. 16 G. 16 G. 9 G. 9	7.166.63 2.400.00 2.294.59 2.197.89 2.370.00 2.426.46 2.275.35 2.400.05 2.310.71 2.302.75 2.292.60 2.428.28 186.99 249.33
				NET	PAYROLL EXP	PERSONNEL COMP. FULL-TIN ENSES	ME PERMANENT	33.301.63 33,301.63

	TOR TOM UDALL ng Year 2017			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization			\$3,079,887.00		
NATORS OFFICIAL I COUNT	PERSONNEL AN	D OFFICE EXPENSE	Supplementals Transfers			52,661.00 0.00		
			Resc / Withdrawa Net Payroll Exper			-12,713.66	0.00	-2,855,085.39
			Travel and Transp	portation of Persor	ıs		0.00	-154,548.57
			Rent, Communica				0.00	-36,127.29
			Printing and Repr Other Contractual				0.00 0.00	-1,249.00
			Supplies and Mat				0.00	-2,206.10 -62,051.79
			Acquisition of Ass				0.00	-8,566.20
			ORGANIZATION	TOTALS		\$3,119,834.34	\$0.00	-\$3,119,834.34
			UNEXPENDED B	SALANCE AS OF	09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			AMOUNT (\$)	
	1 00125			START	END			

TOR TOM UDALL			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2018 ATORS OFFICIAL P OUNT	'ERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ale.	•	\$3,150,148.00 247,117.00 0.00 0.00		
			Net Payroll Exper			0.00	0.00	-3,094,514.47
			Travel and Trans	portation of Persons	S		-67.00	-130,254.59
			Rent, Communica	ations and Utilities			0.00	-35,444.85
			Other Contractual Services				-453.48	-2,608.58
			Supplies and Mat				0.00	-59,940.63
			Acquisition of Ass	sets			0.00	-19,281.70
			ORGANIZATION	I TOTALS		\$3,397,265.00	-\$520.48	-\$3,342,044.82
			UNEXPENDED E	BALANCE AS OF				\$55,220.18
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATES			DESCRIPTION	AMOUNT (\$)
				START	END			
					04/16/2018	STAFF TRANSPORTATION		67.00
DUDT21900851	09/10/2019	ROMO.RENE		04/16/2018 TRAVE		LAS CRUCES TO ALAMOGOR	DO AND RETURN	
DUDT21900851 DUDT21900581	09/10/2019	ROMO.RENE GENERAL DYNAMICS INFORMATION	ON TECH INC	TRAVE 09/19/2018	L AND TRANS	LAS CRUCES TO ALAMOGOR PORTATION OF PERSONS EQUIPMENT/VEHICLE MAINTI		67.00 453.48 453.48

SEN	ATOR TOM UDALI	_		DESC	CRIPTION		NET FUNDS AVAILABLE AS	NET EXPENDITURES FOR	TOTAL FUNDING YTD
							OF 04/01/2019	THE PERIOD OF 04/01/2019 THRU	
Fund	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	ls		\$3,411,224.00 46,592.00 0.00 0.00		
				Net Payroll Exper	ises		0.00	-1,675,747.55	-3,111,137.13
				Travel and Transp	oortation of Perso	ns		-115,449.87	-171,420.19
				Rent, Communica	itions and Utilities			-16,475.90	-28,089.24
				Printing and Repr	oduction			-288.03	-1,572.36
				Other Contractual	Services			-4,642.37	-5,380.10
				Supplies and Mat				-11,728.14	-43,941.45
				Acquisition of Ass	ets			-268.41	-866.40
				ORGANIZATION	TOTALS		\$3,457,816.00	-\$1,824,600.27	-\$3,362,406.87
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$95,409.13
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION DATI			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
			BLACK, JONATHAN Y BLOOM, GREGORY B ROONEY, KEN D GASPER, RENEE H GOODMAN, MELANIE R SANCHEZ, JOSHUA S SANCHEZ, JOSHUA S JACQUEZ-ORTIZ, MICHELE M MILLER, MATT R CURIEY, CALVERT H WOLDMAN, WILLIAM F FOSTER, MEAGAN C WALLACE, ANDREW G ORTIZ WERTHEIM, BIANCA ARIAS-JONES, LAUREN M SANCHEZ, CARLOS J GRAJEDA, MARCO A CAMACHO, RENE PADILLA, MATTHEW S J ALLEN, BEVERTY J WILLIAMS, DAVID WOHLD DELY J WOHLD ELY S VAN THEEMSCHE, LISA M PELCANO, LETICIA F COWAN, CLINTON C GILBERT, CARA N				SENIOR POLICY ADVISOR STATE DIRECTOR NATURAL RESOURCES COUN ADMINISTRATIVE DIRECTOR FIELD REPRESENTATIVE FIELD REPRESENTATIVE SANTA FE DIRECTOR FIELD REPRESENTATIVE SANTA FE DIRECTOR FIELD REPRESENTATIVE SENIOR POLICY ADVISOR LEGISLATIVE DIRECTOR CHIEF OF STAFF LEGISLATIVE ASSISTANT CONSTITUENT SERVICES DIE FIELD REPRESENTATIVE TONSTITUENT SERVICES NO FIELD REPRESENTATIVE TO ONSTITUENT SERVICES NO FIELD REPRESENTATIVE TO SPECIAL PROJECTS COORDI EXECUTIVE ASSISTANT TO A LEGISLATIVE ASSISTANT TO A LEGISLATIVE ADSISTANT LEGISLATIVE ADSISTANT LEGISLATIVE ADSISTANT LEGISLATIVE ADSISTANT LEGISLATIVE ADSISTANT LEGISLATIVE ADDI LEGISLA	RECTOR AUG. 23 PRESENTATIVE EL AUG. 16 NATOR	59,888,44 68,202,20 52,634,99 63,693,82 37,295,28 28,602,58 42,602,58 42,510,42 32,510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 43,2510,42 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,12 44,41,13 46,647,16 28,303,03 28,674,54 27,356,44 27,356,44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		KAVANAUGH. MICHELLE SALAZAR. BENJAMIN J RENDER. EDWARD T SHEEHAN. LEO J III ADRIANCE. EDWIN A FOX. TANNIS ROMO, RENE SCHEENER. ALCIA OUNITANA. CARMELA OUTANANA CARMENA ARTECOA STEVEN D OUTO. VERDINICA SINCAVAGE. ALYSON SALGADO. LAURA DIPALMA. FRANCESCA M BUSCH. WILLIAM PADILLA OLIVIA A GRUBESIC. ELSSICA C MANNING. ANDREW S GEGAX. JESSICA C ONNAHAN. KATHRYN G ZHANG, ANDY L GERMANN. CARL ERNEST ABDULLAH			FIELD REPRESENTATIVE FIELD REPRESENTATIVE FIELD REPRESENTATIVE CONSTITUENT SERVICE REPRESENTATIVE LEGISLATIVE AIDE COMMUNICATIONS DIRECTOR SPEECH WRITER FIELD REPRESENTATIVE STATE STAFF ASSISTANT FIELD REPRESENTATIVE PRESS SECRETARY DIGITAL COMMUNICATIONS MANAGER STAFF ASSISTANT CONSTITUENT SERVICE REPRESENTATIVE SYSTEM ADMINISTRATOR DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF FROM MAY 14 TO SEP. 11 STAFF ASSISTANT FROM JUN. 17 INTERN FROM AUG. 2 TO AUG. 15 INTERN FROM AUG. 2 TO AUG. 30 INTERN FROM AUG. 2 TO AUG. 30 INTERN FROM SEP. 24 INTERN FROM SEP. 20	26.426.15 26.426.15 25.339.10 27.840.64 48.554.11 30.778.99 30.778.99 26.428.15 30.288.65 31.77.998.81 31.79.988.81 40.72.94 30.288.65 27.998.81 18.74.72.88 30.77.93 18.74.72.84 30.77.93 18.74.72.85 31.77.93 18.74.72.85 31.77.93 18.74.72.85 31.77.93 18.74.72.85 31.77.93 18.74.72.85 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.77.93 31.61.93 31.93
DUDT20190017	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	14.307.00
DUDT20190018	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.209.75
DUDT20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	839.86
DUDT21900295	07/25/2019	SALAZAR.BENJAMIN J	01/15/2019	01/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO SANTA FE AND RETURN	196.24 275.00
DUDT21900297	04/16/2019	SALAZAR.BENJAMIN J	01/28/2019	01/29/2019	STAFF PER DIEM PORTALES TO SANTA FE AND RETURN	92.46
DUDT21900313	04/01/2019	GOODMAN.MELANIE R	01/26/2019	01/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA FE, LEMITAR AND RETURN	423.70 262.79
DUDT21900326	04/03/2019	QUINTANA.CARMELA	01/21/2019	01/21/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	28.00
DUDT21900333	04/22/2019	ROMO.RENE	01/30/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO LORDSBURG, DEMING AND RETURN	129.41 140.34
DUDT21900394	04/11/2019	DIPALMA.FRANCESCA M	03/10/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, WASHINGTON DC, ALBUQUERQUE AND RETURN	1.235.31 542.50
DUDT21900404	04/11/2019	SALGADO.LAURA	03/11/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, WASHINGTON DC, EL PASO TX AND RETURN	940.94 652.81
DUDT21900409	04/02/2019	BLOOM.GREGORY B	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	145.74 272.00
DUDT21900410	04/02/2019	CURLEY.CALVERT H	03/18/2019	03/21/2019	ALBUQUERQUE TO LAS CRUCES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP, PUEBLO OF ACOMA AND RETL	33.05 180.00 JRN

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DUDT21900411	04/02/2019	CURLEY.CALVERT H	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON, KIRTLAND AND RETURN	12.43 210.00
DUDT21900412	04/01/2019	JACQUEZ-ORTIZ.MICHELE M	03/01/2019	03/01/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS, ESPANOLA AND RETURN	38.50
DUDT21900413	04/01/2019	JACQUEZ-ORTIZ.MICHELE M	03/06/2019	03/06/2019	STAFF TRANSPORTATION SANTA FE TO RIO RANCHO AND RETURN	55.00
DUDT21900414	04/01/2019	JACQUEZ-ORTIZ.MICHELE M	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	19.96 70.00
DUDT21900415	04/01/2019	JACQUEZ-ORTIZ.MICHELE M	03/22/2019	03/22/2019	STAFF TRANSPORTATION SANTA FE TO TIJERAS AND RETURN	74.50
DUDT21900416	04/03/2019	MILLER.MATT R	03/20/2019	03/20/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	68.50
DUDT21900417	04/03/2019	QUINTANA.CARMELA	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	7.17 72.50
DUDT21900418	04/03/2019	QUINTANA.CARMELA	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ABIQUIU AND RETURN	15.23 51.00
DUDT21900419	04/03/2019	SCHREINER.ALICIA	03/21/2019	03/22/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.60
DUDT21900420	04/03/2019	WILLIAMS.DAVID	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA ROSA, VAUGHN, ALAMOGORDO, LOVINGTON, HOBBS, CARLSBAD, LAS	24.94 514.00
DUDT21900421	04/03/2019	WOLDMAN.WILLIAM F	03/18/2019	03/18/2019	CRUCES AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	42.00
DUDT21900422	04/03/2019	WOLDMAN.WILLIAM F	03/19/2019	03/19/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21900423	04/03/2019	SANCHEZ.JOSHUA S	03/21/2019	03/21/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	64.00
DUDT21900424	04/03/2019	GOODMAN.MELANIE R	03/21/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE, SANTA FE AND RETURN	553.28 294.79
DUDT21900425	04/03/2019	ROMO.RENE	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	6.59 68.00
DUDT21900426	04/03/2019	ROMO.RENE	03/21/2019	03/22/2019	STAFF PER DIEM LAS CRUCES TO ALBUQUERQUE AND RETURN	162.88
DUDT21900427	04/03/2019	SALAZAR.BENJAMIN J	03/21/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO ALBUQUERQUE AND RETURN	305.46 230.00
DUDT21900430	04/03/2019	FOSTER.MEAGAN C	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SOCORRO, SANTA FE, ALBUQUERQUE AND RETURN	824.60 955.26
DUDT21900431	04/12/2019	BLACK.JONATHAN Y	03/16/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LOS ALAMOS, SANTA FE, LAS CRUCES, EL PASI TX AND RETURN	92.76 849.13 838.17
DUDT21900432	04/03/2019	GOODMAN.MELANIE R	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	11.07 112.50
DUDT21900433	04/03/2019	SANCHEZ.JOSHUA S	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO AZTEC AND RETURN	7.35 180.00
DUDT21900434	04/03/2019	SANCHEZ.JOSHUA S	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	12.32 58.00

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DUDT21900435	04/03/2019	SANCHEZ.JOSHUA S	03/29/2019	03/29/2019	STAFF TRANSPORTATION	29.00
DUDT21900436	04/03/2019	WOLDMAN, WILLIAM F	03/07/2019	03/26/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	146.50
DUDT21900437	04/17/2019	ORLOFF,HANNAH L	03/19/2019	03/23/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	563.87
					STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE AND RETURN	1.050.36
DUDT21900438	04/03/2019	ALLEN.BEVERLY J	01/11/2019	01/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.70 80.00
DUDT21900439	04/03/2019	ALLEN.BEVERLY J	01/21/2019	01/21/2019	CARLSBAD TO LOVINGTON AND RETURN STAFF TRANSPORTATION	86.00
DUDT21900440	04/03/2019	ALLEN.BEVERLY J	01/25/2019	01/25/2019	CARLSBAD TO HOBBS AND RETURN STAFF PER DIEM	16.92
					STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	78.00
DUDT21900441	04/03/2019	ALLEN.BEVERLY J	01/29/2019	01/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.26 83.50
DUDT21900442	04/03/2019	ALLEN.BEVERLY J	01/30/2019	01/30/2019	CARLSBAD TO HOBBS, LOVINGTON AND RETURN STAFF TRANSPORTATION	82.50
DUDT21900443	04/03/2019	ALLEN.BEVERLY J	02/06/2019	02/06/2019	CARLSBAD TO ROSWELL AND RETURN STAFF TRANSPORTATION	86.00
DUDT21900444	04/03/2019	ALLEN.BEVERLY J	02/07/2019	02/07/2019	CARLSBAD TO HOBBS AND RETURN STAFF PER DIEM	15.49
DUDTOLOGGAL	04/00/0040	ALLEN DEVERNA	00/40/0040	00/40/0040	STAFF TRANSPORTATION CARLSBAD TO JAL, HOBBS, LOVINGTON AND RETURN	103.50
DUDT21900445	04/03/2019	ALLEN.BEVERLY J	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO HAGERMAN, DEXTER, ARTESIA AND RETURN	17.75 65.00
DUDT21900446	04/04/2019	ALLEN.BEVERLY J	03/18/2019	03/18/2019	STAFF TRANSPORTATION CARLSBAD TO LOVINGTON AND RETURN	80.00
DUDT21900447	04/03/2019	ALLEN.BEVERLY J	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.48 93.00
DUDT21900448	04/03/2019	ALLEN.BEVERLY J	03/20/2019	03/20/2019	CARLSBAD TO LOVINGTON, HOBBS AND RETURN STAFF PER DIEM	9.00
DOD 12 1900440	04/03/2019	ALLEN.BEVERET 3	03/20/2019	03/20/2019	STAFF TRANSPORTATION CARLSBAD TO ARTESIA, ROSWELL AND RETURN	82.50
DUDT21900449	04/04/2019	ALLEN.BEVERLY J	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION	152.85 300.00
DUDT21900450	04/04/2019	ALLEN.BEVERLY J	01/23/2019	01/25/2019	CARLSBAD TO ARTESIA, ALBUQUERQUE AND RETURN STAFF PER DIEM	272.96
565121000100	0.00.020.00	ALLEN SEVENCES	511232515	0112012010	STAFF TRANSPORTATION CARLSBAD TO ROSWELL, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, SANTA FE AND RETURN	375.00
DUDT21900452	04/03/2019	GOODMAN,MELANIE R	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.47 116.00
DUDT21900464	04/12/2019	BLOOM.GREGORY B	03/22/2019	03/28/2019	LAS CRUCES TO DEMING, SILVER CITY, MIMBRES AND RETURN STAFF TRANSPORTATION	52.50
DUDT21900465	04/16/2019	CURLEY.CALVERT H	03/29/2019	03/30/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	302.00
DUDT21900466	04/15/2019	CURLEY.CALVERT H	04/01/2019	04/02/2019	ALBUQUERQUE TO SHIPROCK, GALLUP, KIRTLAND AND RETURN STAFF PER DIEM	129.18
					STAFF TRANSPORTATION ALBUQUERQUE TO PINEHILL, GALLUP AND RETURN	170.00
DUDT21900467	04/12/2019	GOODMAN.MELANIE R	04/05/2019	04/05/2019	STAFF TRANSPORTATION LAS CRUCES TO ELEPHANT BUTTE AND RETURN	80.50
DUDT21900468	04/12/2019	KAVANAUGH.MICHELLE	03/07/2019	03/27/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.50
DUDT21900469	04/15/2019	QUINTANA.CARMELA	03/01/2019	03/28/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	186.00

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DUDT21900470	04/12/2019	QUINTANA.CARMELA	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	16.18 70.00
DUDT21900471	04/15/2019	SANCHEZ.JOSHUA S	03/05/2019	03/15/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DUDT21900472	04/15/2019	SANCHEZ.JOSHUA S	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.80 184.00
DUDT21900473	04/15/2019	SANCHEZ.JOSHUA S	04/08/2019	04/08/2019	ALBUQUERQUE TO CUBA, FARMINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	15.58 138.00
DUDT21900474	04/15/2019	SANCHEZ.JOSHUA S	04/09/2019	04/09/2019	ALBUQUERQUE TO GALLUF AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	51.00
DUDT21900475	04/15/2019	WILLIAMS.DAVID	03/27/2019	03/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	79.00
DUDT21900479	04/22/2019	ORTEGA.STEVEN D	03/18/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LOVINGTON, HOBBS, CARLSBAD, ARTESIA, ROSWELL, ALBUQUERCOLE, DALLAS TX AND RETURN	720.83 960.24
DUDT21900480	04/30/2019	ADRIANCE.EDWIN A	03/19/2019	03/24/2019	ALBOQUERUSE, DALACAS I A AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX. LAS CRUCES, EL PASO TX AND RETURN	218.02 508.46
DUDT21900481	04/22/2019	BLOOM.GREGORY B	04/12/2019	04/12/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.50
DUDT21900482	04/22/2019	CURLEY.CALVERT H	04/07/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	43.33 165.00
DUDT21900483	04/22/2019	GOODMAN.MELANIE R	04/09/2019	04/09/2019	ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN STAFF PER DIEM LAS CRUCES TO SILVER CITY AND RETURN	15.94
DUDT21900484	04/22/2019	ROMO.RENE	04/03/2019	04/03/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	68.00
DUDT21900485	04/19/2019	SANCHEZ.JOSHUA S	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	8.87 64.00
DUDT21900486	04/22/2019	WILLIAMS.DAVID	04/11/2019	04/12/2019	STAFF PER DIEM ALBUQUERQUE TO FARMINGTON AND RETURN	131.75
DUDT21900496	04/22/2019	CURLEY.CALVERT H	04/13/2019	04/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	65.00
DUDT21900497	04/22/2019	CURLEY.CALVERT H	04/14/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO NAGEEZI AND RETURN	12.15 155.00
DUDT21900498	04/22/2019	CURLEY.CALVERT H	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	28.38 65.00
DUDT21900499	04/22/2019	CURLEY.CALVERT H	04/16/2019	04/17/2019	ALBOQUEROUE I DE ANTO FE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUEROUE TO WINDOW ROCK AZ, GALLUP, WINDOW ROCK AZ, GALLUP AND RETURN	153.98 193.50
DUDT21900501	05/06/2019	ARIAS-JONES.LAUREN M	03/18/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, GALLUP, ALBUQUERQUE AND RETURN	342.24 678.27
DUDT21900503	05/07/2019	UDALL.THOMAS S	03/16/2019	03/26/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LAS CRUCES, ALBUQUERQUE AND RETURN	4.50 256.36 1.174.41
DUDT21900504	05/02/2019	UDALL.THOMAS S	03/27/2019	03/27/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DUDT21900505	05/07/2019	ORTIZ WERTHEIM.BIANCA	03/17/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	405.77 1.164.32

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DUDT21900506	05/03/2019	QUINTANA.CARMELA	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO CERRO, TAOS AND RETURN	23.18 117.50
DUDT21900507	05/06/2019	QUINTANA.CARMELA	04/11/2019	04/11/2019	STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	175.00
DUDT21900508	05/06/2019	QUINTANA.CARMELA	04/12/2019	04/12/2019	STAFF TRANSPORTATION SANTA FE TO CANNON AFB AND RETURN	220.00
DUDT21900509	05/06/2019	QUINTANA.CARMELA	04/04/2019	04/22/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	158.50
DUDT21900510	05/03/2019	CURLEY.CALVERT H	04/27/2019	04/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COUNSELOR AND RETURN	122.00
DUDT21900511	05/06/2019	WOLDMAN.WILLIAM F	04/02/2019	04/30/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	171.50
DUDT21900517	05/08/2019	GRAJEDA.MARCO A	03/06/2019	03/06/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	47.00
DUDT21900518	05/08/2019	GRAJEDA.MARCO A	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	138.61 230.79
DUDT21900519	05/08/2019	GRAJEDA.MARCO A	04/01/2019	04/01/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	62.00
DUDT21900520	05/08/2019	GRAJEDA.MARCO A	04/02/2019	04/02/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	43.00
DUDT21900521	05/07/2019	GRAJEDA.MARCO A	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA. EL PASO TX AND RETURN	11.25 48.00
DUDT21900522	05/07/2019	GRAJEDA.MARCO A	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL, EL PASO TX AND RETURN	15.49 59.00
DUDT21900523	05/08/2019	JACQUEZ-ORTIZ.MICHELE M	04/29/2019	04/29/2019	STAFF TRANSPORTATION SANTA FE TO QUESTA AND RETURN	94.00
DUDT21900524	05/08/2019	JACQUEZ-ORTIZ.MICHELE M	04/30/2019	04/30/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21900525	05/08/2019	JACQUEZ-ORTIZ.MICHELE M	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ISLETA AND RETURN	17.50 73.00
DUDT21900526	05/07/2019	ROMO.RENE	04/15/2019	04/16/2019	STAFF TRANSPORTATION LAS CRUCES TO MESCALERO AND RETURN	94.14
DUDT21900527	05/09/2019	ROMO.RENE	04/17/2019	04/17/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	52.27
DUDT21900529	05/09/2019	GRAJEDA.MARCO A	03/18/2019	03/18/2019	STAFF TRANSPORTATION LAS CRUCES TO COLUMBUS AND RETURN	96.00
DUDT21900530	05/10/2019	GRAJEDA.MARCO A	03/18/2019	03/18/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	67.50
DUDT21900531	05/09/2019	KAVANAUGH.MICHELLE	04/16/2019	04/16/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	62.00
DUDT21900532	05/10/2019	KAVANAUGH.MICHELLE	04/30/2019	05/01/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	74.31
DUDT21900533	05/10/2019	KAVANAUGH.MICHELLE	04/13/2019	04/18/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.50
DUDT21900535	05/23/2019	CURLEY.CALVERT H	05/01/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO ROSWELL, ARTESIA, VAUGHN AND RETURN	12.27 99.75
DUDT21900538	05/15/2019	WILLIAMS.DAVID	05/07/2019	05/07/2019	ALBOUERDE TO ROSWELL, ARTESIA, VAUGINI AND RETURN STAFF PRENDEM STAFF TRANSPORTATION ALBOUERDUE TO SANTA ROSA AND RETURN	17.56 128.00
DUDT21900539	05/10/2019	WOLDMAN.WILLIAM F	05/07/2019	05/07/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.00
DUDT21900540	05/17/2019	BLOOM.GREGORY B	04/11/2019	04/30/2019	ALBOQUERQUE O SANTA FE AND RETURN STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.50

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DUDT21900541	05/20/2019	GOODMAN.MELANIE R	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO DEMING, SILVER CITY AND RETURN	24.66 112.50
DUDT21900542	07/16/2019	GOODMAN.MELANIE R	05/07/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SANTA FE, ALBUQUERQUE AND RETURN	157.02 207.16
DUDT21900543	05/17/2019	QUINTANA.CARMELA	05/09/2019	05/09/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	70.00
DUDT21900544	05/17/2019	QUINTANA.CARMELA	05/11/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	11.09 72.50
DUDT21900545	05/17/2019	QUINTANA.CARMELA	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	18.28 65.00
DUDT21900546	05/20/2019	SANCHEZ.JOSHUA S	05/09/2019	05/09/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	58.00
DUDT21900549	06/18/2019	ALLEN.BEVERLY J	04/21/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO HOBBS, WASHINGTON DC, HOBBS AND RETURN	27.53 740.55
DUDT21900550	06/04/2019	BLOOM.GREGORY B	04/22/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	485.84 748.51
DUDT21900551	06/04/2019	CURLEY.CALVERT H	04/20/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	71.37 670.00
DUDT21900552	06/04/2019	DIPALMA.FRANCESCA M	04/23/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, WASHINGTON DC, ALBUQUERQUE AND RETURN	99.72 502.15
DUDT21900553	06/04/2019	FOX.TANNIS	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO WASHINGTON DC AND RETURN	52.99 691.60
DUDT21900554	06/04/2019	GRAJEDA.MARCO A	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, WASHINGTON DC, EL PASO TX AND RETURN	43.14 547.36
DUDT21900555	06/04/2019	JACQUEZ-ORTIZ.MICHELE M	04/18/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE. WASHINGTON DC. ALBUQUERQUE AND RETURN	102.17 525.99
DUDT21900556	06/04/2019	KAVANAUGH.MICHELLE	04/23/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	57.35 637.72
DUDT21900557	06/04/2019	MILLER.MATT R	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, WASHINGTON DC, ALBUQUERQUE AND RETURN	57.53 497.69
DUDT21900558	06/04/2019	QUINTANA.CARMELA	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, WASHINGTON DC, ALBUQUERQUE, CORRALES AND RETL	134.54 873.15
DUDT21900559	06/04/2019	ROMO.RENE	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, WASHINGTON DC, EL PASO TX AND RETURN	40.63 637.70
DUDT21900560	06/04/2019	SALAZAR.BENJAMIN J	04/22/2019	04/28/2019	EAS CRUCES TO EL PASO TA, WASHINGTON DC, EL PASO TA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO ALBUQUERQUE, WASHINGTON DC, ATLANTA GA, ALBUQUERQUE, RIO RA AND RETURN	379.99 846.43 NCHO
DUDT21900561	06/04/2019	SALGADO.LAURA	04/23/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, WASHINGTON DC, EL PASO TX AND RETURN	73.46 594.06
DUDT21900562	06/18/2019	SANCHEZ.CARLOS J	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	410.56 736.74

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DUDT21900563	06/04/2019	SANCHEZ.JOSHUA S	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	46.45 539.56
DUDT21900564	06/04/2019	SCHREINER.ALICIA	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	108.45 693.46
DUDT21900565	06/04/2019	WILLIAMS.DAVID	04/19/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	293.77 647.69
DUDT21900566	06/04/2019	RENDER.EDWARD T	04/22/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	316.60 753.20
DUDT21900567	06/06/2019	WOLDMAN.WILLIAM F	04/22/2019	04/26/2019	ALBUQUERQUE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	109.09 698.00
DUDT21900568	05/24/2019	BLOOM.GREGORY B	05/10/2019	05/10/2019	ALBUQUERQUE TO WASHINGTON DC AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	24.60 65.00
DUDT21900569	05/24/2019	BLOOM.GREGORY B	05/12/2019	05/14/2019	ALBUQUERQUE TO SANTA FE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	272.15 262.00
DUDT21900570	05/24/2019	CURLEY.CALVERT H	05/15/2019	05/15/2019	ALBUQUERQUE TO LAS CRUCES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.29 82.50
DUDT21900571	05/24/2019	CURLEY.CALVERT H	05/17/2019	05/17/2019	ALBUQUERQUE TO MILAN, GRANTS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	17.33 165.00
DUDT21900572	05/24/2019	GOODMAN.MELANIE R	05/11/2019	05/11/2019	ALBUQUERQUE TO CROWNPOINT, GALLUP AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	6.48 94.50
DUDT21900573	06/18/2019	GOODMAN.MELANIE R	05/14/2019	05/15/2019	LAS CRUCES TO DEMING, HURLEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	148.70 177.00
DUDT21900574	05/24/2019	ROMO.RENE	04/11/2019	04/11/2019	LAS CRUCES TO DEMING, GLENWOOD, SILVER CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.59 95.00
DUDT21900575	05/28/2019	ROMO.RENE	04/19/2019	04/19/2019	LAS CRUCES TO MESCALERO, ALAMOGORDO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.34 55.00
DUDT21900576	05/24/2019	ROMO.RENE	05/01/2019	05/01/2019	LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	68.00
DUDT21900577	05/24/2019	ROMO.RENE	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	10.02 70.00
DUDT21900578	05/24/2019	ROMO,RENE	05/17/2019	05/17/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	68.00
DUDT21900579	05/24/2019	WOLDMAN.WILLIAM F	05/10/2019	05/10/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN STANTAGE TRANSPORTATION	64.00
DUDT21900582 DUDT21900585	05/31/2019 06/19/2019	UDALL.THOMAS S UDALL.THOMAS S	04/25/2019 05/09/2019	04/25/2019 05/12/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	6.10 6.00 36.45 1.084.78
DUDT21900586	06/03/2019	CURLEY.CALVERT H	05/23/2019	05/23/2019	WASHINGTON DC TO ALBUQUERQUE AND RETURN STAFF TRANSPORTATION	77.50
DUDT21900587	06/03/2019	CURLEY.CALVERT H	05/26/2019	05/27/2019	ALBUQUERQUE TO POJOAQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ, GALLUP, PUEBLO OF ACOMA AND RETURN	17.66 165.00

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DUDT21900588	06/03/2019	QUINTANA.CARMELA	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ESPANOLA, TAOS AND RETURN	20.00 72.50
DUDT21900589	06/03/2019	QUINTANA.CARMELA	05/21/2019	05/21/2019	STAFF PER DIEM SANTA FE TO ALBUQUERQUE AND RETURN	20.00
DUDT21900590	06/03/2019	QUINTANA.CARMELA	05/28/2019	05/28/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE, LOS LUNAS AND RETURN	95.00
DUDT21900591	06/03/2019	WOLDMAN.WILLIAM F	05/22/2019	05/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	42.00
DUDT21900592	06/03/2019	WOLDMAN.WILLIAM F	05/23/2019	05/23/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	42.00
DUDT21900593	06/05/2019	CURLEY.CALVERT H	05/22/2019	05/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	42.00
DUDT21900595	06/07/2019	KAVANAUGH.MICHELLE	05/27/2019	05/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	76.50
DUDT21900596	06/05/2019	MILLER.MATT R	05/29/2019	05/29/2019	STAFF TRANSPORTATION SANTA FE TO SANTA ANA PUEBLO AND RETURN	51.50
DUDT21900597	06/05/2019	MILLER.MATT R	05/06/2019	05/30/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.00
DUDT21900598	06/05/2019	QUINTANA.CARMELA	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	14.97 70.00
DUDT21900599	06/06/2019	QUINTANA.CARMELA	05/03/2019	05/31/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.00
DUDT21900600	06/18/2019	SANCHEZ.JOSHUA S	05/24/2019	05/24/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	62.00
DUDT21900601	06/10/2019	SANCHEZ.JOSHUA S	05/27/2019	05/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ PUEBLO AND RETURN	50.00
DUDT21900602	06/10/2019	WOLDMAN.WILLIAM F	05/02/2019	05/27/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DUDT21900603	06/10/2019	ORLOFF.HANNAH L	05/27/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE. SANTA FE. LAS VEGAS. DALLAS TX AND RETURN	846.81 829.78
DUDT21900608	06/10/2019	BLOOM.GREGORY B	05/27/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	136.56 241.00
DUDT21900609	06/10/2019	CURLEY.CALVERT H	05/29/2019	05/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	42.00
DUDT21900610	06/10/2019	CURLEY.CALVERT H	05/30/2019	05/30/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, CHURCH ROCK AND RETURN	140.00
DUDT21900611	06/10/2019	CURLEY,CALVERT H	06/01/2019	06/01/2019	STAFF TRANSPORTATION ALBUQUERQUE TO FORT WINGATE AND RETURN	130.00
DUDT21900612	06/07/2019	DIPALMA,FRANCESCA M	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	18.51 65.00
DUDT21900613	06/10/2019	DIPALMA.FRANCESCA M	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	16.01 92.00
DUDT21900614	06/10/2019	YOO.VERONICA Y	05/10/2019	05/12/2019	SANTA FE TO ANGEL FIRE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	278.89 473.02
DUDT21900618	06/11/2019	ROMO.RENE	06/04/2019	06/04/2019	WASHINGTON DC TO ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 68.00
DUDT21900619	06/10/2019	WILLIAMS.DAVID	06/06/2019	06/06/2019	LAS CRUCES TO ALAMOGORDO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.01 74.00
DUDT21900620	06/10/2019	BLOOM.GREGORY B	05/07/2019	05/11/2019	ALBUQUERQUE TO SANTA FE AND RETURN STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.50

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DUDT21900621	06/11/2019	ROMO.RENE	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	13.00 58.00
DUDT21900622	06/20/2019	WILLIAMS.DAVID	05/27/2019	05/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA ROSA AND RETURN	64.00
DUDT21900623	06/20/2019	UDALL.THOMAS S	05/24/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LAS CRUCES, SANTA FE, ALBUQUERQ RETURN	13.00 1.428.60 IUE AND
DUDT21900624	06/20/2019	ALLEN.BEVERLY J	05/02/2019	05/02/2019	STAFF TRANSPORTATION CARLSBAD TO ARTESIA AND RETURN	40.00
DUDT21900625	06/20/2019	ALLEN.BEVERLY J	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	15.59 90.00
DUDT21900626	06/20/2019	ALLEN.BEVERLY J	05/08/2019	05/08/2019	STAFF TRANSPORTATION CARLSBAD TO ROSWELL AND RETURN	90.00
DUDT21900628	06/20/2019	CURLEY.CALVERT H	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SAINT MICHAELS AZ, CHURCH ROCK, GALLUP AND RETURN	41.47 167.50
DUDT21900629	06/20/2019	CURLEY.CALVERT H	06/10/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CUBA, FARMINGTON, FRUITLAND, FARMINGTON AND RETURN	189.79 197.50
DUDT21900630	06/20/2019	GRAJEDA.MARCO A	05/02/2019	05/02/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, SANTA TERESA AND RETURN	57.50
DUDT21900631	06/20/2019	GRAJEDA.MARCO A	05/13/2019	05/13/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA, MESILLA AND RETURN	50.00
DUDT21900632	06/20/2019	GRAJEDA.MARCO A	05/15/2019	05/15/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	62.50
DUDT21900633	06/20/2019	JACQUEZ-ORTIZ.MICHELE M	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS, RED RIVER AND RETURN	12.18 116.00
DUDT21900634	06/20/2019	JACQUEZ-ORTIZ.MICHELE M	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	7.39 60.00
DUDT21900635	06/20/2019	JACQUEZ-ORTIZ.MICHELE M	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS, QUESTA, CERRO AND RETURN	20.94 120.00
DUDT21900636	06/20/2019	JACQUEZ-ORTIZ.MICHELE M	05/02/2019	05/20/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.00
DUDT21900637	06/20/2019	KAVANAUGH.MICHELLE	05/03/2019	05/28/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.00
DUDT21900638	06/20/2019	KAVANAUGH.MICHELLE	06/11/2019	06/11/2019	STAFF TRANSPORTATION ALBUQUERQUE TO JARALES AND RETURN	40.00
DUDT21900639	06/21/2019	LOPEZ.JEFFREY B	05/27/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	65.70 900.20
DUDT21900640	07/02/2019	ORTIZ WERTHEIM.BIANCA	05/28/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LAS CRUCES, SANTA FE, ALBUQUERQ RETURN	503.97 1.035.08 UE AND
DUDT21900641	06/20/2019	QUINTANA.CARMELA	06/06/2019	06/06/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SANTA FE TO LAS VEGAS, RATON AND RETURN	14.50 177.00
DUDT21900642	06/20/2019	QUINTANA.CARMELA	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SANTA FE TO DULCE. CHAMA AND RETURN	18.26 177.00
DUDT21900643	06/20/2019	ALLEN.BEVERLY J	06/05/2019	06/05/2019	SANTA FET O DUCE, CHANNA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO HOBBS AND RETURN	11.18 86.00

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DUDT21900644	06/20/2019	SANCHEZ.CARLOS J	05/27/2019	05/27/2019	STAFF TRANSPORTATION	126.00
DUDT21900645	06/20/2019	SANCHEZ, JOSHUA S	05/01/2019	05/29/2019	ALBUQUERQUE TO LAS VEGAS AND RETURN STAFF TRANSPORTATION	110.00
DUDT21900646	06/20/2019	SANCHEZ, JOSHUA S	06/07/2019	06/07/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	62.00
DUDT21900647	06/24/2019	WILLIAMS.DAVID	05/07/2019	05/31/2019	ALBUQUERQUE TO SANTA FE AND RETURN STAFF TRANSPORTATION	102.50
DUDT21900654	06/26/2019	DELGADO.LETICIA F	05/27/2019	06/02/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	281.71
DUDT21900655	06/24/2019	ROMO.RENE	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, MESILLA, LOS LUNAS, ALBUQUERQUE, ESPANOLA, SAN ALBUQUERQUE AND RETURN STAFF PER DIEM	1.134.39 NTA FE, 9.47
					LAS CRUCES TO DEMING AND RETURN	
DUDT21900656	07/11/2019	ROMO.RENE	05/30/2019	05/30/2019	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.03
DUDT21900657	06/28/2019	UDALL.THOMAS S	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.06
DUDT21900658	07/15/2019	UDALL.THOMAS S	06/13/2019	06/18/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	120.43 1.419.89
DUDT21900659	07/09/2019	ROONEY,KEN D	05/25/2019	06/02/2019	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	8.00 871.35 1,195.35
DUDT21900660	07/08/2019	BLOOM.GREGORY B	06/15/2019	06/15/2019	WASHINGTON DC TO ALBUQUERQUE, SILVER CITY, ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE, ESPANOLA, SANTA FE AND RETURN	18.00 99.00
DUDT21900661	07/08/2019	ALLEN.BEVERLY J	06/25/2019	06/25/2019	ALBUQUERQUE TO SAINTA FE, ESPANOLA, SAINTA FE AND RETURN STAFF TRANSPORTATION CARLSBAD TO HOBBS AND RETURN	84.00
DUDT21900662	07/09/2019	CURLEY.CALVERT H	06/18/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	139.14 117.56
DUDT21900663	07/08/2019	GOODMAN.MELANIE R	06/17/2019	06/18/2019	ALBUQUERQUE TO CUBA, FARMINGTON, GALLUP, GRANTS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	140.29 172.00
DUDT21900664	07/08/2019	GOODMAN.MELANIE R	06/21/2019	06/21/2019	LAS CRUCES TO DEMING, SILVER CITY, GLENWOOD, SILVER CITY AND RETURN STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	60.00
DUDT21900665	07/03/2019	GRAJEDA.MARCO A	05/20/2019	05/20/2019	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	45.00
DUDT21900666	07/03/2019	GRAJEDA.MARCO A	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.65 41.00
DUDT21900667	07/03/2019	GRAJEDA.MARCO A	05/28/2019	05/28/2019	LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION ACCULATED TO STAFF	58.00
DUDT21900668	07/03/2019	SANCHEZ.JOSHUA S	06/18/2019	06/18/2019	LAS CRUCES TO SUNLAND PARK, CHAPARRAL, MESILLA AND RETURN STAFF TRANSPORTATION	46.00
DUDT21900669	07/08/2019	SANCHEZ.JOSHUA S	06/20/2019	06/20/2019	ALBUQUERQUE TO LAGUNA AND RETURN STAFF TRANSPORTATION	78.00
DUDT21900671	07/08/2019	CURLEY.CALVERT H	06/25/2019	06/27/2019	ALBUQUERQUE TO POJOAQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	154.40 190.00
DUDT21900672	07/08/2019	GOODMAN.MELANIE R	06/24/2019	06/27/2019	ALBUQUERQUE TO FARMINGTON, CUBA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	150.57 258.96
DUDT21900673	07/08/2019	GOODMAN.MELANIE R	06/28/2019	06/28/2019	LAS CRUCES TO ALBUQUERQUE, SOCORRO AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	16.07 39.00
DUDT21900674	07/03/2019	KAVANAUGH.MICHELLE	06/19/2019	06/19/2019	LAS CRUCES TO SANTA TERESA, EL PASO TX, SANTA TERESA AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	54.50

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DUDT21900675	07/08/2019	WOLDMAN.WILLIAM F	06/26/2019	06/26/2019	STAFF TRANSPORTATION	67.00
DUDT21900676	07/09/2019	SINCAVAGE,ALYSON	05/28/2019	06/01/2019	ALBUQUERQUE TO JEMEZ SPRINGS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	488.64 700.72
DUDT21900677	07/09/2019	ADRIANCE.EDWIN A	05/29/2019	05/31/2019	WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	278.19 624.62
DUDT21900678	07/09/2019	GOODMAN.MELANIE R	05/26/2019	05/31/2019	WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN STAFF PER DIEM STAFF FRANSPORTATION CONTROL OF THE STAFF TRANSPORTATION CONTROL OF THE STAFF TRANSPORTATION CONTROL OF THE STAFF OF TAXABLE OF TAX	569.22 281.00
DUDT21900679	07/10/2019	BLOOM.GREGORY B	06/06/2019	06/17/2019	LAS CRUCES TO DEMING, SILVER CITY, GLENWOOD, SILVER CITY AND RETURN STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.50
DUDT21900680	07/09/2019	CURLEY.CALVERT H	06/29/2019	06/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MENTMORE AND RETURN	151.00
DUDT21900681	07/10/2019	JACQUEZ-ORTIZ.MICHELE M	06/20/2019	06/20/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21900682	07/09/2019	JACQUEZ-ORTIZ.MICHELE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION SANTA FE TO TAJIQUE AND RETURN	113.00
DUDT21900683 DUDT21900684	07/10/2019 07/10/2019	JACQUEZ-ORTIZ.MICHELE M KAVANAUGH,MICHELLE	06/05/2019 06/01/2019	06/28/2019 06/29/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	79.00 84.00
DUDT21900685	07/10/2019	MILLER, MATT R	07/01/2019	07/01/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	12.00
					STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	71.50
DUDT21900686	07/10/2019	ROMO.RENE	06/20/2019	06/20/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION	51.00
DUDT21900687 DUDT21900688	07/10/2019 07/10/2019	ROMO.RENE WOLDMAN.WILLIAM F	06/27/2019 06/04/2019	06/27/2019 06/25/2019	LAS CRUCES TO WHITE SANDS MISSILE RANGE AND RETURN STAFF TRANSPORTATION	27.00 112.50
DUDT21900696	07/26/2019	ORLOFF.HANNAH L	06/30/2019	07/04/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	572.96
DUDTO400007	07/10/0040	CANCUET IOCULA O	07/00/0040	07/00/0040	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, LAS VEGAS, SANTA FE, ALBUQUERQUE AND RETURN	742.65
DUDT21900697	07/16/2019	SANCHEZ.JOSHUA S	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	4.81 54.00
DUDT21900698	07/16/2019	WILLIAMS.DAVID	06/17/2019	06/25/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.50
DUDT21900700	07/16/2019	DIPALMA,FRANCESCA M	07/01/2019	07/01/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA AND RETURN	26.40
DUDT21900701	07/16/2019	DIPALMA,FRANCESCA M	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	15.51 67.50
DUDT21900702	07/16/2019	SANCHEZ.CARLOS J	06/26/2019	06/26/2019	SANTA FE TO LAS VEGAS AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21900703	07/16/2019	SANCHEZ.CARLOS J	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.18 124.00
DUDT21900704	07/17/2019	UDALL.THOMAS S	06/28/2019	07/08/2019	ALBUQUERQUE TO LAS VEGAS AND RETURN SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	3.00 142.92 1.372.60
DUDT21900705	07/18/2019	BLOOM.GREGORY B	07/09/2019	07/09/2019	WASHINGTON DC TO ALBUQUERQUE, LAS VEGAS, ALBUQUERQUE AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND DETURN	64.50
DUDT21900706	07/23/2019	MILLER.MATT R	07/03/2019	07/03/2019	ALBUQUERQUE TO SANTA FE AND RETURN STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	71.50

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DUDT21900707	07/18/2019	QUINTANA.CARMELA	07/07/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	7.54 70.00
DUDT21900708	07/18/2019	QUINTANA.CARMELA	07/08/2019	07/08/2019	STAFF TRANSPORTATION SANTA FE TO EL RITO AND RETURN	64.00
DUDT21900709	07/18/2019	QUINTANA.CARMELA	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.93 70.00
DUDT21900710	07/23/2019	WILLIAMS.DAVID	07/09/2019	07/11/2019	SANTA FE TO ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	166.63 225.50
DUDT21900711	07/23/2019	KAVANAUGH.MICHELLE	07/12/2019	07/12/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	76.00
DUDT21900712	07/25/2019	CURLEY.CALVERT H	07/13/2019	07/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CHURCH ROCK AND RETURN	142.50
DUDT21900713	07/25/2019	CURLEY.CALVERT H	07/15/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	33.11 272.50
DUDT21900714	07/25/2019	CURLEY.CALVERT H	07/19/2019	07/19/2019	ALBUQUERQUE TO WINDOW ROCK AZ, COUNSELOR, FARMINGTON AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	87.50
DUDT21900715	07/25/2019	GOODMAN.MELANIE R	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.26 100.60
DUDT21900716	07/25/2019	GOODMAN,MELANIE R	07/12/2019	07/13/2019	LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	145.49 223.00
DUDT21900717	07/25/2019	GOODMAN.MELANIE R	07/16/2019	07/16/2019	LAS CRUCES TO ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	7.23 112.50
DUDT21900718	07/25/2019	GOODMAN.MELANIE R	07/18/2019	07/18/2019	LAS CRUCES TO SILVER CITY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	21.48 120.00
DUDT21900719	07/25/2019	GOODMAN.MELANIE R	07/19/2019	07/19/2019	LAS CRUCES TO LORDSBURG, DEMING AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.00 36.50
DUDT21900720	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/04/2019	07/04/2019	LAS CRUCES TO SANTA TERESA AND RETURN STAFF TRANSPORTATION	43.00
DUDT21900721	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/11/2019	07/11/2019	SANTA FE TO LOS ALAMOS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	8.22 60.00
DUDT21900722	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.00 70.00
DUDT21900723	07/25/2019	QUINTANA.CARMELA	07/14/2019	07/14/2019	SANTA FE TO TAOS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	13.39 70.00
DUDT21900724	07/25/2019	ROMO.RENE	07/14/2019	07/14/2019	SANTA FE TO ALBUQUERQUE AND RETURN STAFF TRANSPORTATION	58.00
DUDT21900725	07/25/2019	ROMO.RENE	07/19/2019	07/19/2019	LAS CRUCES TO EL PASO TX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.08 53.00
DUDT21900726	07/25/2019	ROMO.RENE	07/20/2019	07/20/2019	LAS CRUCES TO EL PASO TX AND RETURN STAFF TRANSPORTATION AS CRUCES TO THE APOCA AND RETURN	81.00
DUDT21900727	07/25/2019	SANCHEZ.JOSHUA S	07/18/2019	07/18/2019	LAS CRUCES TO TULAROSA AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA AND RETURN	89.00
DUDT21900728	07/25/2019	WILLIAMS.DAVID	07/18/2019	07/18/2019	ALBOQUEROUE O LEGENIOLA AND RETORN STAFF PER DIEM STAFF TRANSPORTATION ALBUQUEROUE TO SOCORRO AND RETURN	18.04 92.50

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DUDT21900729	07/25/2019	ALLEN.BEVERLY J	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CARLSBAD TO CLOUDCROFT AND RETURN	12.33 129.00
DUDT21900735	08/05/2019	GSD ADMIN SERVICES DIVISION	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION SANTA FE TO LAS CRUCES AND RETURN	1.173.25
DUDT21900739	07/29/2019	CURLEY.CALVERT H	07/22/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION	17.85 147.50
DUDT21900740	07/26/2019	KAVANAUGH.MICHELLE	07/23/2019	07/23/2019	ALBUQUERQUE TO YATAHEY, GALLUP AND RETURN STAFF TRANSPORTATION ALBUQUERQUE TO BELEN AND RETURN	35.50
DUDT21900741	08/06/2019	UDALL.THOMAS S	07/11/2019	07/15/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	4.50 131.91 1.361.98
DUDT21900742	08/06/2019	UDALL.THOMAS S	07/25/2019	07/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	3.00 135.85 1.359.25
DUDT21900743	08/01/2019	BLOOM.GREGORY B	07/18/2019	07/18/2019	STAFF PER DIEM ALBUQUERQUE TO SOCORRO AND RETURN	20.19
DUDT21900744	08/01/2019	SCHREINER.ALICIA	07/11/2019	07/11/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.30
DUDT21900745	08/05/2019	ROONEY.KEN D	07/26/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	359.93 760.02
DUDT21900746	08/05/2019	ROMO.RENE	07/23/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	84.30 119.38
DUDT21900747	08/02/2019	ROMO.RENE	07/25/2019	07/25/2019	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	79.08
DUDT21900752	08/06/2019	CURLEY.CALVERT H	07/29/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON AND RETURN	263.90 200.00
DUDT21900753	08/12/2019	GOODMAN.MELANIE R	07/30/2019	08/01/2019	ALBOQUENQUE TO FARMINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE, FARMINGTON, ALBUQUERQUE AND RETURN	275.13 235.02
DUDT21900754	08/05/2019	SANCHEZ.JOSHUA S	07/31/2019	07/31/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA AND RETURN	90.00
DUDT21900755	08/06/2019	WILLIAMS.DAVID	07/30/2019	07/31/2019	STAFF PER DIEM ALBUQUERQUE TO FARMINGTON AND RETURN	140.21
DUDT21900756	08/06/2019	WOLDMAN.WILLIAM F	07/10/2019	07/31/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.00
DUDT21900757	08/12/2019	BLOOM,GREGORY B	07/27/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	19.20 64.50
DUDT21900758	08/12/2019	BLOOM.GREGORY B	07/01/2019	07/24/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.00
DUDT21900759	08/12/2019	BLOOM.GREGORY B	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	23.08 65.00
DUDT21900760	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/24/2019	07/24/2019	AEBOOGERAGE TO SANTA FE AND RETORN STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	33.15 70.00
DUDT21900761	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/25/2019	07/25/2019	STAFF TRANSPORTATION SANTA FE TO EL RITO AND RETURN	55.00
DUDT21900762	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/28/2019	07/28/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21900763	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/09/2019	07/29/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.50

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DUDT21900764	08/12/2019	QUINTANA.CARMELA	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO LAS VEGAS, WAGON MOUND, CIMARRON, LAS VEGAS AND RETURN	36.57 97.50
DUDT21900765	08/12/2019	QUINTANA.CARMELA	07/20/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	25.00 70.00
DUDT21900766	08/12/2019	QUINTANA.CARMELA	07/25/2019	07/25/2019	SANTA FE TO ALBUQUERQUE AND RETURN SANTA FE TO ALBUQUERQUE AND RETURN	70.00
DUDT21900767	08/12/2019	SANCHEZ.JOSHUA S	07/01/2019	07/26/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.00
DUDT21900768	08/12/2019	SANCHEZ.JOSHUA S	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	12.32 54.00
DUDT21900774	08/28/2019	GOODMAN.MELANIE R	08/06/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE, SOCORRO AND RETURN	174.98 139.54
DUDT21900775	08/29/2019	BLOOM.GREGORY B	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	104.42 140.00
DUDT21900776	08/29/2019	CURLEY.CALVERT H	08/03/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO. CARRIZOZO AND RETURN	11.05 132.00
DUDT21900777	08/30/2019	CURLEY.CALVERT H	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS, WINDOW ROCK AZ, GALLUP AND RETURN	30.91 165.00
DUDT21900778	08/29/2019	FOX.TANNIS	07/02/2019	07/02/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	64.00
DUDT21900779	08/29/2019	FOX.TANNIS	07/25/2019	07/25/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	66.00
DUDT21900780	08/29/2019	FOX.TANNIS	08/01/2019	08/01/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	66.00
DUDT21900781	08/29/2019	FOX.TANNIS	08/06/2019	08/06/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	63.00
DUDT21900782	08/29/2019	FOX.TANNIS	08/24/2019	08/24/2019	STAFF TRANSPORTATION SANTA FE TO EMBUDO AND RETURN	49.50
DUDT21900783	08/30/2019	GOODMAN.MELANIE R	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO SOCORRO, ALBUQUERQUE, SOCORRO AND RETURN	145.52 139.51
DUDT21900784	08/30/2019	GOODMAN.MELANIE R	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO DEMING, SILVER CITY AND RETURN	5.96 112.50
DUDT21900785	08/29/2019	GRAJEDA.MARCO A	08/08/2019	08/08/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	46.00
DUDT21900786	08/30/2019	GRAJEDA.MARCO A	08/13/2019	08/13/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	40.00
DUDT21900787	08/29/2019	GRAJEDA.MARCO A	08/21/2019	08/21/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	48.50
DUDT21900788	08/29/2019	KAVANAUGH.MICHELLE	07/02/2019	07/25/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.00
DUDT21900789	09/03/2019	KAVANAUGH.MICHELLE	08/08/2019	08/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	76.50
DUDT21900790	09/03/2019	KAVANAUGH.MICHELLE	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	14.61 76.00
DUDT21900791	09/03/2019	KAVANAUGH.MICHELLE	08/23/2019	08/23/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ALCALDE AND RETURN	98.00
DUDT21900792	09/05/2019	QUINTANA.CARMELA	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	9.90 70.00

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DUDT21900793	09/05/2019	QUINTANA.CARMELA	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FET OA BLUOUERQUE, LAMY AND RETURN	5.87 97.00
DUDT21900794	09/05/2019	RENDER.EDWARD T	08/08/2019	08/09/2019	STAFF PER DIEM ALBUQUERQUE TO LAS VEGAS, MOSQUERO, CLAYTON, LOGAN, TUCUMCARI AND RETURN	145.04
DUDT21900795	09/05/2019	SALAZAR.BENJAMIN J	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO MOSQUERO, CLAYTON AND RETURN	116.50 245.00
DUDT21900796	09/03/2019	SANCHEZ.JOSHUA S	08/08/2019	08/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ PUEBLO, ESPANOLA AND RETURN	104.00
DUDT21900797	09/03/2019	SANCHEZ.JOSHUA S	08/12/2019	08/12/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA AND RETURN	90.00
DUDT21900798	09/03/2019	SANCHEZ.JOSHUA S	08/21/2019	08/21/2019	STAFF TRANSPORTATION ALBUQUERQUE TO NAGEEZI AND RETURN	152.00
DUDT21900799	08/30/2019	SANCHEZ.JOSHUA S	08/22/2019	08/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	58.00
DUDT21900800	09/05/2019	WILLIAMS.DAVID	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO MOSQUERO, CLAYTON, LOGAN, TUCUMCARI AND RETURN	106.34 293.50
DUDT21900801	09/10/2019	WILLIAMS.DAVID	08/13/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY, CARLSBAD, ROSWELL, SANTA ROSA AND RETURN	92.18 193.31
DUDT21900802	08/30/2019	WOLDMAN.WILLIAM F	08/08/2019	08/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	42.00
DUDT21900803	09/05/2019	WOLDMAN.WILLIAM F	08/01/2019	08/26/2019	STAFF TRANSPORTATION ALBUQUEQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	165.00
DUDT21900804	08/29/2019	MILLER.MATT R	08/02/2019	08/09/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.00
DUDT21900805	08/30/2019	ROMO.RENE	08/15/2019	08/15/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	52.00
DUDT21900806	08/29/2019	ROMO.RENE	08/22/2019	08/22/2019	STAFF TRANSPORTATION LAS CRUCES TO WHITE SANDS MISSILE RANGE AND RETURN	37.00
DUDT21900807	09/10/2019	PADILLA.OLIVIA A	08/03/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	55.51 771.28
DUDT21900808	09/10/2019	ORTIZ WERTHEIM.BIANCA	08/19/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	786.97 890.85
DUDT21900809	09/12/2019	GRUBESIC.JESSICA C	08/08/2019	08/17/2019	WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LOS ALAMOS, ALBUQUERQUE, HERNANDEZ,	134.79 908.86
DUDT21900812	09/11/2019	BLOOM,GREGORY B	08/06/2019	08/28/2019	SANTA FE, ALBUQUERQUE, ALAMOGORDO, LAS CRUCES, ALBUQUERQUE AND RETURN STAFF TRANSPORTATION	51.50
DUDT21900813	09/09/2019	BLOOM.GREGORY B	08/24/2019	08/24/2019	ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	90.00
DUDT21900814	09/10/2019	CURLEY.CALVERT H	08/23/2019	08/23/2019	ALBUQUERQUE TO ESPANOLA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.49 142.50
DUDT21900815	09/10/2019	CURLEY.CALVERT H	08/29/2019	08/29/2019	ALBUQUERQUE TO PUEBLO OF ACOMA, GALLUP AND RETURN STAFF TRANSPORTATION	140.00
DUDT21900816	09/09/2019	CURLEY.CALVERT H	09/02/2019	09/02/2019	ALBUQUERQUE TO GALLUP AND RETURN STAFF TRANSPORTATION	65.00
DUDT21900817	09/10/2019	BUSCH.WILLIAM	08/18/2019	08/23/2019	ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	656.15 1.106.60
DUDT21900818	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/02/2019	08/02/2019	WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE, SANTA FE, ALBUQUERQUE AN RETURN STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	16.00 70.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21900819	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/11/2019	08/11/2019	STAFF TRANSPORTATION	60.00
DUDT21900820	09/09/2019	JACQUEZ-ORTIZ,MICHELE M	08/15/2019	08/15/2019	SANTA FE TO ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.00 70.00
DUDT21900821	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/16/2019	08/16/2019	SANTA FE TO TAOS AND RETURN STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21900822	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	18.45 70.00
DUDT21900823	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	16.51 60.00
DUDT21900824	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	20.38 70.00
DUDT21900825	09/10/2019	JACQUEZ-ORTIZ.MICHELE M	08/08/2019	08/23/2019	SANTA FE TO TAOS AND RETURN STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.00
DUDT21900826	09/10/2019	QUINTANA.CARMELA	07/10/2019	07/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.00
DUDT21900827	09/10/2019	QUINTANA.CARMELA	08/24/2019	08/24/2019	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS, MORA, RATON AND RETURN	220.00
DUDT21900828	09/10/2019	QUINTANA.CARMELA	08/05/2019	08/30/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	222.00
DUDT21900829	09/10/2019	SALAZAR.BENJAMIN J	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO ALBUQUERQUE AND RETURN	133.80 230.00
DUDT21900846	09/17/2019	GOODMAN.MELANIE R	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	18.30 35.00
DUDT21900850	09/10/2019	FOX.TANNIS	11/17/2018	11/17/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	57.00
DUDT21900852	09/18/2019	BLOOM.GREGORY B	09/04/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUEROUE TO SANTA FE, LOS ALAMOS, SANTA FE AND RETURN	4.50 23.02 104.00
DUDT21900853	09/17/2019	BLOOM.GREGORY B	09/05/2019	09/05/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21900855	09/18/2019	GOODMAN.MELANIE R	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO COLUMBUS AND RETURN	21.00 95.00
DUDT21900856	09/24/2019	COWAN.CLINTON C	08/17/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, TRUTH OR CONSEQUENCES, LAS CRUCES,	156.85 973.87
DUDT21900857	09/19/2019	GASPER.RENEE H	08/17/2019	08/21/2019	SANTA TERESA, LAS CRUCES, ALBUQUERQUE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ISLETA, ALBUQUERQUE, ISLETA, ALBUQUERQUE AND RETURN.	59.44 488.53
DUDT21900858	09/25/2019	ORLOFF.HANNAH L	09/02/2019	09/05/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	568.14 629.97
					PORTATION OF PERSONS	115,449.87
CV190004559	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	63.20
CV190004780 CV190005499	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	3.80 5.70
CV190005750	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	89.10
CV190006308	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	61.45
CV190006965	07/24/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 07/01/2019	06/30/2019 07/31/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	42.00 16.00

OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DUDT21900477	04/15/2019	ADELANTE DOCUMENT DESTRUCTION SVCS INC	03/15/2019	03/15/2019	FEES AND OTHER CHARGES	80.60
DUDT21900515	05/07/2019	AMERICAN DOCUMENT SERVICES	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	53.15
DUDT21900547	05/20/2019	ADELANTE DOCUMENT DESTRUCTION SVCS INC	04/12/2019	04/12/2019	FEES AND OTHER CHARGES	80.60
DUDT21900730	07/25/2019	ADELANTE DEVELOPMENT CENTER INC	06/07/2019	06/07/2019	FEES AND OTHER CHARGES	40.3
DUDT21900736	07/25/2019	ADELANTE DEVELOPMENT CENTER INC	05/10/2019	05/10/2019	FEES AND OTHER CHARGES	75.3
DUDT21900770	08/12/2019	AMERICAN DOCUMENT SERVICES	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	36.1
DUDT21900773	08/12/2019	ADELANTE DEVELOPMENT CENTER INC	07/03/2019	07/05/2019	FEES AND OTHER CHARGES	77.0
DUDT21900847	09/12/2019	ADELANTE DEVELOPMENT CENTER INC	08/02/2019	08/30/2019	FEES AND OTHER CHARGES	168.0
DUDT21900848	09/16/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	600.0
JE190000616	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000617	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000618	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000619	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000620	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000621	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
JE190000622	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.0
			OTH	IER CONTRACTU	AL SERVICES	4,642.3
DUDT20190025	06/10/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	43.3
DUDT20190028	07/10/2019	CITIBANK - PURCHASE CARD	06/25/2019	06/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	48.9
DUDT21900456	04/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900457	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/22/2019	03/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	84.9
DUDT21900528	05/09/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900652	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900689	07/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900690	07/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900694	07/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900733	07/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	23.2
DUDT21900751	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.0
DUDT21900845	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/15/2019	08/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	67.9
JE190000542	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.0
JE190000543	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.0
JE190000544	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.0
JE190000545	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.0 -450.0
JE190000546	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	
JE190000547	08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE	06/01/2019 07/01/2019	06/30/2019 07/31/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	-450.0i -450.0i
JE190000548	08/16/2019	CREATIVENGINE		QUISITION OF AS		-450.0 268.4
					OTHER PERSONNEL COMPENSATION	
					PERSONNEL COMPENSATION PERSONNEL COMPENSATION	1.662.960.5
					RE-EMPLOYED ANNUITANTS	5.514.0
					PERSONNEL BENEFITS	6.407.3
			NET	PAYROLL EXPE		1.675.747.5
			NEI	PATRULLEAPE	NSES	1,0/0,/4/.0:

	TORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		·	\$46,000.00 0.00 0.00 0.00	-40,881.61	-45,961.61
				ORGANIZATION TOTALS		\$46,000.00	-\$40,881.61	-\$45,961.61
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION			DESCRIPTION	\$38.39 AMOUNT (\$)
DOCUMENT NO.	POSTED	I ATEL NAME		DAT START	ES END	-		AMOUNT (V)
		SCHLIRO, CAITLIN T HALL RHONDA E DEL FRATE, ISABELLA E MAESTAS, LUCAS I CHAVEZ, JULIO E ADAMS, SAMANTHA ANDERSON, CARLY J GUERRERORTIZ, DIEGO FONSECA, SHANNON CARSON, MARY K WHITE, STERLING A WALLSTROM, MIRIAM E YOUNGENTOB, DANA N				INTERN FROM JUN. 19 TO JUN INTERN FROM MAY 8 TO MAY PRESS INTERN TO MAY 10 INTERN FROM MAY 13 TO M INTERN FROM MAY 29 TO JU INTERN FROM JUN. 1 TO JUN INTERN FROM JUN. 1 TO JUL INTERN FROM JUN. 1 TO JUL INTERN FROM JUN. 5 SEP. 4 TO SEF	Y 15 N. 30 N. 16 I. 15 I. 15 I. 30 I. 30 I. 5	3.692.29 1.500.00 2.773.33 1.119.99 7.800.00 2.400.00 2.400.00 4.800.00 4.800.00 2.400.00 2.400.00
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TINENSES		40.881.61 40.881.61

ding Year 2017			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
· ·	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers			\$2,421,868.00 55,769.00 0.00		
			Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		-334,569.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1,968,402.70 -44,301.10 -13,401.98 -1.71 -2,590.05 -57,286.92 -57,082.58	
			ORGANIZATION	TOTALS	09/30/2019	\$2,143,067.04	\$0.00	-\$2,143,067.04 \$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (\$)	
				START	END			
				START	END			
				START	END			
				START	END			

AND OFFICE EXPENSE	Authorization Supplementals Transfers			\$3,303,516.00 259,522.00		
ling Year 2018 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons				-3,184,009.89 -65,898.39
			s		0.00 0.00 -103.48 -876.00	-30,683.2' -2,406.50 -44,840.70 -35,680.2'
				\$3,563,038.00	-\$1,173.87	-\$3,363,519.00
						\$199,518.9
PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
		START	END			
JOHNSON MESHELLE D		09/14/2018	09/25/2018	STAFF TRANSPORTATION		58.2
AMODEO.FRANCESCA T		04/19/2018	09/04/2018	STAFF TRANSPORTATION		136.1
		TRA	VEL AND TRANS		TENDEL ARTIMENTAL TRANSPORTATION	194.3
LEIDOS DIGITAL SOLUTIONS INC		01/01/2018			DABLE)	876.0 876.0
	JOHNSON.MESHELLE D AMODEO.FRANCESCA T	Rent, Communice Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B PAYEE NAME JOHNSON.MESHELLE D AMODEO.FRANCESCA T	Rent, Communications and Utilitie Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OI DAT START JOHNSON.MESHELLE D 09/14/2018 AMODEO FRANCESCA T 04/19/2018 TRA LEIDOS DIGITAL SOLUTIONS INC 01/01/2018	Rent, Communications and Utilities Other Contractual Services	Rent, Communications and Utilities	Rent, Communications and Utilities

019 (\$)	(6)
019 (\$)	(\$)
-1,805,955.19	-3,291,637.07
-31,472.73	-48,169.80
-19,532.49	-31,724.39
0.00	-255.00
,	-4,006.90
-18,266.54 -10,503.65	-41,352.01 -10,678.73
-\$1,889,018.20	-\$3,427,823.90
	\$201,290.10
DESCRIPTION	
r 8	7,990.95 83.366.40
M JUL. 22	52,597.86 30.528.73
	33.030.07 34.088.17
	13.470.96
	28.414.90 46.879.12
	56.284.96 43.078.41
	46.879.12
	28.266.33 28.266.33
	72.213.19 32.333.95
CH	38.606.84
	31.368.41 42.226.03
CH	42.226.03
AIRS	60.531.46 60.531.46
CH	33.436.53 72.213.19
	28.266.33 33,436.53
	-31,472.73 -19,532.49 0.00 -3,287.60 -18,266.54 -10,503.65 -\$1,889,018.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		AKHTER, AFREEN GANTI, NINA THERESA GUERRERO, MELISSA SINGH, KAJAL S KNOLL, SPENCER CHARLES KELLY, MELISSA ALISON MCCARTHY, PATRICK H AMODEO, FRANCESCA T HAYNIE, DEBORAH J SILVA-ACOSTA, ANAMILETH MENGEL, SYDNEY A JOHNSON, MESHELLE' D TRAVERS, SCOTT F KELSAW, CAPREECE SM SAMUELS, JEFFREY M HERDOIZA, MARTIN J DE LA YEGA, SABRINA CHINEMERE, OBINNA L HEINL, MANDRIA S MEJIA CHEVEZ, KATHIA Y SULLIVAN, MARTINA S MEJIA CHEVEZ, KATHIA Y SULLIVAN, MARTINA JAWAD WAFA N RAMSAY, CHINANN, NAN JAWAD WAFA N STRANSSER, MANWELL A STRANSSER, MANWELL A SERNISTEN, ALEC JACOB SELAS, JAMILETH ALEJANDRA FAMILETT, IASIJINN M HOFFMAN, CALBE BRIC GVIRTZMAN, CALBE BRIC GVIRTZMAN, CALBE BRIC GOUNT CALURA HALL AIJINN M HOFFMAN, CALBE BRIC GVIRTZMAN, ETAY BADWI, NOUREEN A SPECTOR, LAURA HALL AIDEN O			NATIONAL SECURITY AND FOREIGN AFFAIRS ADVISOR STAFF ASSISTANT TO SEP. 13 LEGISLATIVE CORRESPONDENT DIGITAL DIRECTOR LEGISLATIVE AIDE OUTREACH DIRECTOR CONSTITUENT SERVICES AND COMMUNITY LIAISON PRESS SECRETARY APPROPRIATIONS ADVISER STAFF ASSISTANT EXECUTIVE ASSISTANT CONSTITUENT SERVICES ANNE ARUNDEUSOUTHERN MARYLAND OUTREACH DIRECTOR STAFF ASSISTANT FOOM JUL. 29 CONSTITUENT SERVICES AND COMMUNITY OUTREACH COMMUNICATIONS ASSISTANT STAFF ASSISTANT FOOM JUL. 19 BALTIMORE REGIONAL DIRECTOR COMMUNICATIONS ASSISTANT STAFF ASSISTANT TO JUL. 19 BALTIMORE REGIONAL DIRECTOR COMMUNITY LIAISON TO JUN. 6 CONSTITUENT SERVICES COMMUNITY LIAISON TO JUN. 6 CONSTITUENT SERVICES COMMUNITY LIAISON STAFF ASSISTANT WESTERN MARYLAND REGIONAL DIRECTOR FROM MAY 22 CONSTITUENT SERVICES COMMUNITY LIAISON STAFF ASSISTANT WESTERN MARYLAND REGIONAL DIRECTOR FROM MAY 22 CONSTITUENT SERVICES REPRESENTATIVE FROM SEP. 25 LEGISLATIVE CORRESPONDENT FROM JUL. 15 INTERN FROM SEP. 1	51,532,19 30,933,71 28,266,33 38,606,84 30,851,19 33,436,53 33,436,53 42,743,23 51,532,19 25,681,00 31,368,41 31,368,41 31,368,41 8,453,33 30,851,19 25,681,00 11,268,75 36,021,50 30,451,19 8,692,72 27,416,33 23,117,06 20,966,63 750,00 12,061,00 1,500,00
DVAN21900346	04/29/2019	AMODEO.FRANCESCA T	01/07/2019	01/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO LARGO AND RETURN	64.71
DVAN21900377	05/02/2019	HEINL.MANDEE NICOLE	02/01/2019	02/01/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	50.52
DVAN21900389	04/02/2019	JOHNSON,MESHELLE D	01/10/2019	03/14/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.38
DVAN21900390	04/01/2019	JOHNSON.MESHELLE D	01/16/2019	01/16/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900391	04/01/2019	JOHNSON.MESHELLE D	01/30/2019	01/30/2019	STAFF TRANSPORTATION BALTIMORE TO BOWIE AND RETURN	42.27
DVAN21900392	04/01/2019	JOHNSON.MESHELLE D	02/19/2019	02/19/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900393	04/01/2019	JOHNSON.MESHELLE D	03/16/2019	03/16/2019	STAFF TRANSPORTATION BALTIMORE TO CHESAPEAKE BEACH AND RETURN	67.62
DVAN21900394	04/01/2019	JOHNSON.MESHELLE D	03/22/2019	03/22/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900395	04/04/2019	TRAVERS.SCOTT F	10/01/2018	10/26/2018	STAFF TRANSPORTATION	182.76
DVAN21900396	04/04/2019	TRAVERS.SCOTT F	10/04/2018	10/04/2018	ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	51.41
DVAN21900397	04/04/2019	TRAVERS.SCOTT F	10/06/2018	10/06/2018	ANNAPOLIS TO CHARLOTTE HALL AND RETURN STAFF TRANSPORTATION	71.16
DVAN21900398	04/04/2019	TRAVERS.SCOTT F	10/09/2018	10/09/2018	ANNAPOLIS TO COLTONS POINT AND RETURN STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	42.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAN21900399	04/04/2019	TRAVERS.SCOTT F	10/10/2018	10/10/2018	STAFF TRANSPORTATION	51.57
DVAN21900400	04/04/2019	TRAVERS,SCOTT F	10/16/2018	10/16/2018	ANNAPOLIS TO CHARLOTTE HALL AND RETURN STAFF TRANSPORTATION	41.68
DVAN21900401	04/05/2019	TRAVERS,SCOTT F	10/17/2018	10/17/2018	ANNAPOLIS TO LA PLATA AND RETURN STAFF TRANSPORTATION	81.86
DVAN21900402	04/04/2019	TRAVERS.SCOTT F	10/18/2018	10/18/2018	ANNAPOLIS TO THE FOLLOWING AND RETURN: PRINCE FREDERICK; WALDORF STAFF TRANSPORTATION ANNAPOLIS TO CHESAPEAKE BEACH, NEWBURG, HUGHESVILLE, CHESAPEAKE BEACH ANI	84.53
DVAN21900403	04/04/2019	TRAVERS.SCOTT F	10/19/2018	10/19/2018	RETURN STAFF TRANSPORTATION ANNAPOLIS TO WALDORF, FORT WASHINGTON AND RETURN	61.89
DVAN21900404	04/04/2019	TRAVERS.SCOTT F	10/20/2018	10/20/2018	STAFF TRANSPORTATION ANNAPOLIS TO NEWBURG AND RETURN	50.18
DVAN21900405	04/04/2019	TRAVERS.SCOTT F	10/22/2018	10/22/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	44.94
DVAN21900406	04/04/2019	TRAVERS.SCOTT F	10/23/2018	10/23/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, LUSBY, PRINCE FREDERICK, CROFTON AND RETURN	71.16
DVAN21900407	04/04/2019	TRAVERS.SCOTT F	10/25/2018	10/25/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	49.81
DVAN21900408	04/04/2019	TRAVERS.SCOTT F	10/29/2018	10/29/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	69.02
DVAN21900409	04/04/2019	TRAVERS,SCOTT F	10/30/2018	10/30/2018	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF, PRINCE FREDERICK, DUNKIRK AND RETURN	56.71
DVAN21900410	04/04/2019	ALBOWICZ,JULIANNA M	03/07/2019	03/07/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900411	04/04/2019	ALBOWICZ.JULIANNA M	03/16/2019	03/16/2019	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	86.67
DVAN21900412	04/04/2019	ALBOWICZ.JULIANNA M	03/20/2019	03/20/2019	STAFF TRANSPORTATION HAGERSTOWN TO LUKE AND RETURN	97.91
DVAN21900413	04/04/2019	ALBOWICZ.JULIANNA M	03/04/2019	03/31/2019	STAFF TRANSPORTATION	509.72
DVAN21900416	04/15/2019	VAN HOLLEN.CHRIS	03/29/2019	03/30/2019	HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PRINCESS ANNE, SALISBURY, CRISFIELD AND RETURN	150.12 187.04
DVAN21900417	04/17/2019	DANTON.COOPER T	03/04/2019	03/04/2019	WASHINGTON DC TO FAINCESS ANNE, SALISBURT, CRISPIELD AND RETURN WASHINGTON DC TO ELLICOTT CITY AND RETURN	39.59
DVAN21900418	04/17/2019	DANTON.COOPER T	03/07/2019	03/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	39.06
DVAN21900419	04/17/2019	DANTON.COOPER T	03/08/2019	03/08/2019	STAFF TRANSPORTATION	45.48
DVAN21900420	04/17/2019	DANTON,COOPER T	03/11/2019	03/11/2019	WASHINGTON DC TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	39.06
DVAN21900421	04/17/2019	DANTON,COOPER T	03/28/2019	03/28/2019	WASHINGTON DC TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	46.55
DVAN21900422	04/17/2019	DANTON.COOPER T	03/29/2019	03/29/2019	WASHINGTON DC TO CHESAPEAKE BEACH AND RETURN STAFF TRANSPORTATION	45.48
DVAN21900423	04/17/2019	DANTON.COOPER T	03/01/2019	03/29/2019	WASHINGTON DC TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	356.85
DVAN21900424	04/22/2019	HEINL.MANDEE NICOLE	03/13/2019	03/13/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	89.55
DVAN21900425	04/18/2019	HEINL.MANDEE NICOLE	03/26/2019	03/26/2019	BALTIMORE TO ROCKVILLE, WASHINGTON DC AND RETURN STAFF TRANSPORTATION	63.87
DVAN21900426	04/18/2019	HEINL.MANDEE NICOLE	03/15/2019	03/29/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	206.90
DVAN21900427	04/18/2019	KENNEDY.WILLIAM B	03/28/2019	03/28/2019	BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	16.00
DVAN21900428	04/22/2019	KENNEDY.WILLIAM B	03/02/2019	03/23/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.18

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DVAN21900429	04/18/2019	KENNEDY.WILLIAM B	04/01/2019	04/01/2019	STAFF TRANSPORTATION	41.73
DVAN21900430	04/18/2019	DANTON,COOPER T	04/05/2019	04/05/2019	BALTIMORE TO BEL AIR AND RETURN STAFF TRANSPORTATION	43.85
DVAN21900440	04/30/2019	KENNEDY, WILLIAM B	04/05/2019	04/05/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	48.15
DVAN21900441	04/30/2019	KENNEDY.WILLIAM B	04/17/2019	04/17/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	84.00
DVAN21900444	04/30/2019	TRAVERS.SCOTT F	11/03/2018	11/03/2018	BALTIMORE TO NORTH EAST, ELLICOTT CITY AND RETURN STAFF TRANSPORTATION	69.55
DVAN21900445	04/30/2019	TRAVERS.SCOTT F	11/07/2018	11/07/2018	ANNAPOLIS TO LEXINGTON PARK AND RETURN STAFF TRANSPORTATION	44.73
DVAN21900446	04/30/2019	TRAVERS.SCOTT F	11/09/2018	11/09/2018	ANNAPOLIS TO LA PLATA AND RETURN STAFF TRANSPORTATION	43.39
DVAN21900447	04/30/2019	TRAVERS.SCOTT F	11/11/2018	11/11/2018	ANNAPOLIS TO LA PLATA AND RETURN STAFF TRANSPORTATION	82.93
DVAN21900448	04/30/2019	TRAVERS.SCOTT F	11/12/2018	11/12/2018	ANNAPOLIS TO DOWELL AND RETURN STAFF TRANSPORTATION	44.41
DVAN21900449	04/30/2019	TRAVERS.SCOTT F	11/13/2018	11/13/2018	ANNAPOLIS TO CHARLOTTE HALL AND RETURN STAFF TRANSPORTATION	67.95
DVAN21900450	04/30/2019	TRAVERS.SCOTT F	11/14/2018	11/14/2018	ANNAPOLIS TO LEONARDTOWN AND RETURN STAFF TRANSPORTATION	54.04
DVAN21900450	04/30/2019	TRAVERS SCOTT F	11/15/2018	11/15/2018	ANNAPOLIS TO PRINCE FREDERICK, LA PLATA, WALDORF AND RETURN STAFF TRANSPORTATION	65.27
	04/30/2019			11/27/2018	ANNAPOLIS TO LEONARDTOWN AND RETURN STAFF TRANSPORTATION	49.33
DVAN21900452		TRAVERS.SCOTT F	11/27/2018		ANNAPOLIS TO CHARLOTTE HALL, MECHANICSVILLE AND RETURN	
DVAN21900453	04/30/2019	TRAVERS.SCOTT F	11/29/2018	11/29/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA, EDGEWATER AND RETURN	46.76
DVAN21900454	04/30/2019	TRAVERS.SCOTT F	11/30/2018	11/30/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	44.67
DVAN21900455	04/30/2019	TRAVERS.SCOTT F	11/01/2018	11/28/2018	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	216.94
DVAN21900456	05/01/2019	KENNEDY.WILLIAM B	03/23/2019	03/23/2019	STAFF TRANSPORTATION BALTIMORE TO GREENBELT AND RETURN	43.87
DVAN21900457	05/01/2019	KENNEDY.WILLIAM B	04/24/2019	04/24/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, BETHESDA AND RETURN	58.85
DVAN21900458	05/02/2019	KENNEDY.WILLIAM B	04/25/2019	04/25/2019	STAFF TRANSPORTATION BALTIMORE TO BEL AIR, DUNDALK AND RETURN	47.08
DVAN21900459	05/02/2019	KENNEDY.WILLIAM B	04/25/2019	04/25/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	54.57
DVAN21900460	05/01/2019	KENNEDY, WILLIAM B	04/06/2019	04/28/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.59
DVAN21900463	05/03/2019	DANTON.COOPER T	04/06/2019	04/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, LUTHERVILLE, TIMONIUM AND RETURN	55.11
DVAN21900464	05/03/2019	DANTON.COOPER T	04/07/2019	04/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	44.94
DVAN21900465	05/03/2019	DANTON.COOPER T	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO HOLLYWOOD, SAINT MARYS CITY AND RETURN	80.79
DVAN21900466	05/03/2019	DANTON.COOPER T	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	46.01
DVAN21900467	05/03/2019	DANTON.COOPER T	04/16/2019	04/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS, BALTIMORE, COCKEYSVILLE AND RETURN	86.67
DVAN21900468	05/06/2019	DANTON.COOPER T	04/18/2019	04/18/2019	WASHINGTON TO MINNEY CITE, BALLIMORE, GOGRETAVILLE AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO DENTON, EASTON, CAMBRIDGE, TAYLORS ISLAND, BALTIMORE AN RETURN	160.50 D
DVAN21900469	05/06/2019	DANTON.COOPER T	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	355.24
DVAN21900470	05/03/2019	TRAVERS.SCOTT F	12/04/2018	12/04/2018	STAFF TRANSPORTATION ANNAPOLIS TO NORTH BEACH, LA PLATA AND RETURN	58.32

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DVAN21900471	05/03/2019	TRAVERS.SCOTT F	12/06/2018	12/06/2018	STAFF TRANSPORTATION	82.93
DVAN21900472	05/07/2019	TRAVERS,SCOTT F	12/11/2018	12/11/2018	ANNAPOLIS TO CHARLOTTE HALL, LA PLATA, BUSHWOOD AND RETURN STAFF TRANSPORTATION	67.95
DVAN21900473	05/07/2019	TRAVERS,SCOTT F	12/12/2018	12/12/2018	ANNAPOLIS TO CALIFORNIA, LEONARDTOWN AND RETURN STAFF TRANSPORTATION	78.65
DVAN21900474	05/03/2019	TRAVERS.SCOTT F	12/17/2018	12/17/2018	ANNAPOLIS TO THE FOLLOWING AND RETURN: PRINCE FREDERICK; CHESAPEAKE BEACH STAFF TRANSPORTATION	40.87
DVAN21900475	05/03/2019	TRAVERS.SCOTT F	12/18/2018	12/18/2018	ANNAPOLIS TO WALDORF AND RETURN STAFF TRANSPORTATION	55.11
DVAN21900476	05/03/2019	TRAVERS.SCOTT F	12/21/2018	12/21/2018	ANNAPOLIS TO PRINCE FREDERICK, WALDORF AND RETURN STAFF TRANSPORTATION	68.48
DVAN21900477	05/03/2019	TRAVERS.SCOTT F	12/07/2018	12/20/2018	ANNAPOLIS TO LEONARDTOWN AND RETURN STAFF TRANSPORTATION	102.61
DVAN21900479	05/10/2019	KENNEDY.WILLIAM B	05/02/2019	05/02/2019	ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	92.02
DVAN21900480	05/10/2019	KENNEDY.WILLIAM B	05/03/2019	05/03/2019	BALTIMORE TO ABERDEEN PROVING GROUND, ROCKVILLE AND RETURN STAFF TRANSPORTATION	190.46
DVAN21900481	05/10/2019	KENNEDY.WILLIAM B	05/04/2019	05/04/2019	BALTIMORE TO LUKE, KEYSER WV, FROSTBURG AND RETURN STAFF TRANSPORTATION	150.87
DVAN21900482	05/10/2019	ALBOWICZ.JULIANNA M	04/03/2019	04/03/2019	BALTIMORE TO CUMBERLAND AND RETURN STAFF TRANSPORTATION	74.90
DVAN21900483	05/10/2019	ALBOWICZ.JULIANNA M	04/17/2019	04/17/2019	HAGERSTOWN TO CUMBERLAND AND RETURN STAFF TRANSPORTATION	65.27
DVAN21900484	05/10/2019	ALBOWICZ.JULIANNA M	04/02/2019	05/07/2019	HAGERSTOWN TO CUMBERLAND AND RETURN STAFF TRANSPORTATION	450.47
DVAN21900485	05/10/2019	ALBOWICZ.JULIANNA M	04/04/2019	04/04/2019	HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	85.60
DVAN21900486	05/10/2019	ALBOWICZ.JULIANNA M	04/05/2019	04/05/2019	HAGERSTOWN TO FROSTBURG AND RETURN STAFF PER DIEM	8.05
					STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	82.93
DVAN21900487	05/10/2019	ALBOWICZ.JULIANNA M	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION	10.28 73.83
DVAN21900488	05/10/2019	ALBOWICZ.JULIANNA M	04/11/2019	04/11/2019	HAGERSTOWN TO CUMBERLAND AND RETURN STAFF PER DIEM	20.01
					STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	87.21
DVAN21900489	05/10/2019	ALBOWICZ.JULIANNA M	04/12/2019	04/12/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900490	05/10/2019	ALBOWICZ.JULIANNA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION HAGERSTOWN TO LONACONING AND RETURN	89.88
DVAN21900491	05/10/2019	ALBOWICZ.JULIANNA M	04/17/2019	04/17/2019	STAFF TRANSPORTATION HAGERSTOWN TO MOUNT AIRY AND RETURN	43.87
DVAN21900492	05/10/2019	ALBOWICZ.JULIANNA M	04/18/2019	04/18/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	77.58
DVAN21900493	05/10/2019	ALBOWICZ.JULIANNA M	04/23/2019	04/23/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	79.18
DVAN21900494	05/10/2019	ALBOWICZ.JULIANNA M	04/25/2019	04/25/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900495	05/10/2019	ALBOWICZ.JULIANNA M	04/29/2019	04/29/2019	STAFF TRANSPORTATION HAGERSTOWN TO FREDERICK AND RETURN	38.52
DVAN21900496	05/10/2019	ALBOWICZ.JULIANNA M	04/30/2019	04/30/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	77.58
DVAN21900497	05/10/2019	ALBOWICZ.JULIANNA M	05/02/2019	05/02/2019	STAFF TRANSPORTATION HAGERSTOWN TO ROCKVILLE AND RETURN	70.85
DVAN21900498	05/10/2019	ALBOWICZ.JULIANNA M	05/07/2019	05/07/2019	STAFF TRANSPORTATION HAGERSTOWN TO MOUNT AIRY AND RETURN	48.15
DVAN21900499	05/16/2019	KELLY.MELISSA ALISON	01/09/2019	01/09/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44

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DVAN21900501	05/13/2019	KELLY.MELISSA ALISON	01/17/2019	01/17/2019	STAFF TRANSPORTATION	67.95
DVAN21900502	05/16/2019	KELLY,MELISSA ALISON	01/18/2019	01/18/2019	CAMBRIDGE TO SALISBURY, PRINCESS ANNE, POCOMOKE CITY AND RETURN STAFF TRANSPORTATION	47.44
DVAN21900503	05/13/2019	KELLY,MELISSA ALISON	01/19/2019	01/19/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	83.46
DVAN21900504	05/13/2019	KELLY.MELISSA ALISON	01/21/2019	01/21/2019	EASTON TO OCEAN CITY AND RETURN STAFF TRANSPORTATION	53.50
DVAN21900505	05/16/2019	KELLY.MELISSA ALISON	01/25/2019	01/25/2019	EASTON TO ROCK HALL AND RETURN STAFF TRANSPORTATION	47.44
DVAN21900506	05/16/2019	KELLY.MELISSA ALISON	01/28/2019	01/28/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	56.00
DVAN21900507	05/16/2019	KELLY.MELISSA ALISON	01/31/2019	01/31/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	56.00
DVAN21900508	05/16/2019	KELLY.MELISSA ALISON	03/01/2019	03/01/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	47.44
DVAN21900509	05/16/2019	KELLY.MELISSA ALISON	03/05/2019	03/05/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	53.50
DVAN21900510	05/16/2019	KELLY.MELISSA ALISON	03/06/2019	03/06/2019	CAMBRIDGE TO PRINCESS ANNE AND RETURN STAFF TRANSPORTATION	53.50
DVAN21900511	05/23/2019	KELLY.MELISSA ALISON	03/08/2019	03/08/2019	CAMBRIDGE TO PRINCESS ANNE AND RETURN STAFF TRANSPORTATION	56.00
DVAN21900512	05/16/2019	KELLY.MELISSA ALISON	03/11/2019	03/11/2019	EASTON TO ANNAPOLIS TO CAMBRIDGE STAFF TRANSPORTATION	56.00
DVAN21900513	05/16/2019	KELLY.MELISSA ALISON	03/13/2019	03/13/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	48.15
DVAN21900514	05/16/2019	KELLY.MELISSA ALISON	03/20/2019	03/20/2019	CAMBRIDGE TO CHESTERTOWN TO EASTON STAFF TRANSPORTATION	75.44
DVAN21900515	05/16/2019	KELLY.MELISSA ALISON	03/21/2019	03/21/2019	CAMBRIDGE TO PRINCESS ANNE, BERLIN AND RETURN STAFF TRANSPORTATION	62.06
DVAN21900516	05/16/2019	KELLY.MELISSA ALISON	03/30/2019	03/30/2019	CAMBRIDGE TO WESTOVER AND RETURN STAFF TRANSPORTATION	89.35
DVAN21900517	05/16/2019	KELLY.MELISSA ALISON	01/11/2019	01/11/2019	EASTON TO SALISBURY, CRISFIELD AND RETURN STAFF TRANSPORTATION	47.44
DVAN21900518	05/16/2019	KELLY.MELISSA ALISON	03/12/2019	03/29/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	424.79
DVAN21900519	05/16/2019	KELLY.MELISSA ALISON	01/07/2019	01/22/2019	CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	79.18
DVAN21900520	05/16/2019	KELLY.MELISSA ALISON	02/04/2019	02/04/2019	CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	56.00
DVAN21900521	05/15/2019	KELLY,MELISSA ALISON	02/01/2019	02/01/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	56.00
DVAN21900522	05/15/2019	KELLY.MELISSA ALISON	02/06/2019	02/06/2019	EASTON TO ANNAPOLIS TO CAMBRIDGE STAFF TRANSPORTATION	56.00
DVAN21900523	05/15/2019	KELLY.MELISSA ALISON	02/05/2019	02/06/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	47.08
DVAN21900524	05/15/2019	KELLY.MELISSA ALISON	02/07/2019	02/07/2019	CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	71.69
DVAN21900525	05/15/2019	KELLY.MELISSA ALISON	02/09/2019	02/09/2019	CAMBRIDGE TO GLEN BURNIE TO EASTON STAFF TRANSPORTATION	51.36
DVAN21900526	05/15/2019	KELLY.MELISSA ALISON	02/10/2019	02/10/2019	EASTON TO SALISBURY AND RETURN STAFF TRANSPORTATION	83.46
DVAN21900527	05/15/2019	KELLY.MELISSA ALISON	02/14/2019	02/14/2019	EASTON TO OCEAN CITY AND RETURN STAFF TRANSPORTATION	47.44
DVAN21900528	05/15/2019	KELLY.MELISSA ALISON	02/15/2019	02/15/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	47.44
DVAN21900529	05/16/2019	KELLY.MELISSA ALISON	02/21/2019	02/21/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	83.46
					CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	

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DVAN21900530	05/15/2019	KELLY.MELISSA ALISON	02/22/2019	02/22/2019	STAFF TRANSPORTATION	47.44
DVAN21900531	05/15/2019	KELLY,MELISSA ALISON	02/25/2019	02/25/2019	EASTON TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	56.00
DVAN21900532	05/20/2019	KENNEDY.WILLIAM B	05/11/2019	05/11/2019	CAMBRIDGE TO ANNAPOLIS TO EASTON STAFF TRANSPORTATION	65.27
DVAN21900533	05/20/2019	KENNEDY.WILLIAM B	05/14/2019	05/14/2019	BALTIMORE TO NORTH EAST AND RETURN STAFF TRANSPORTATION	186.18
DVAN21900534	05/23/2019	KELLY.MELISSA ALISON	02/08/2019	02/08/2019	BALTIMORE TO WESTERNPORT AND RETURN STAFF TRANSPORTATION	56.00
					EASTON TO ANNAPOLIS TO CAMBRIDGE	
DVAN21900535	05/23/2019	KELLY.MELISSA ALISON	03/15/2019	03/15/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.00
DVAN21900536	05/23/2019	KELLY.MELISSA ALISON	03/28/2019	03/28/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN, GREENSBORO TO EASTON	58.85
DVAN21900537	05/23/2019	JOHNSON.MESHELLE D	04/11/2019	05/15/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.09
DVAN21900538	05/23/2019	JOHNSON.MESHELLE D	04/30/2019	04/30/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	60.56
DVAN21900539	05/23/2019	JOHNSON.MESHELLE D	05/01/2019	05/01/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	60.56
DVAN21900540	05/23/2019	JOHNSON.MESHELLE D	05/07/2019	05/07/2019	STAFF TRANSPORTATION	43.66
DVAN21900541	05/23/2019	KENNEDY.WILLIAM B	05/16/2019	05/16/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	40.66
DVAN21900542	05/23/2019	KENNEDY.WILLIAM B	05/20/2019	05/20/2019	BALTIMORE TO EDGEWOOD AND RETURN STAFF TRANSPORTATION	78.65
DVAN21900549	05/31/2019	DANTON.COOPER T	05/03/2019	05/03/2019	BALTIMORE TO FREDERICK, GLEN BURNIE AND RETURN STAFF TRANSPORTATION	151.94
DVAN21900550	05/31/2019	DANTON.COOPER T	05/04/2019	05/04/2019	WASHINGTON DC TO KEYSER WV, FROSTBURG AND RETURN STAFF TRANSPORTATION	131.08
DVAN21900551	05/31/2019	DANTON.COOPER T	05/09/2019	05/09/2019	WASHINGTON DC TO FLINTSTONE, CUMBERLAND AND RETURN STAFF TRANSPORTATION	52.43
DVAN21900552	05/31/2019	DANTON.COOPER T	05/10/2019	05/10/2019	WASHINGTON DC TO BALTIMORE AND RETURN STAFF TRANSPORTATION	59.25
					WASHINGTON DC TO BALTIMORE AND RETURN STAFF TRANSPORTATION	57.04
DVAN21900553	05/31/2019	DANTON.COOPER T	05/20/2019	05/20/2019	WASHINGTON DC TO FREDERICK AND RETURN	
DVAN21900554	06/03/2019	DANTON.COOPER T	05/01/2019	05/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	386.27
DVAN21900562	06/10/2019	MORRIS.AUSTIN L	01/15/2019	01/16/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 1/15 ANNAPOLIS; 1/16 INTERDEPARTMENTAL	51.91
DVAN21900563	06/10/2019	MORRIS.AUSTIN L	02/01/2019	02/01/2019	TRANSPORTATION STAFF TRANSPORTATION	4.28
DVAN21900564	06/10/2019	MORRIS.AUSTIN L	03/20/2019	03/20/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	2.14
DVAN21900565	06/10/2019	MORRIS.AUSTIN L	04/03/2019	04/27/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	214.54
					ROCKVILLE TO THE FOLLOWING AND RETURN: 4/3 LINTHICUM HEIGHTS; 4/16 MIDDLETOWN; 4/17 BALTIMORE; 4/18 CAMBRIDGE; 4/27 SILVER SPRING	
DVAN21900566	06/10/2019	MORRIS.AUSTIN L	05/06/2019	05/15/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 5/6 CHARLOTTE HALL: 5/8 UPPER MARLBORO:	230.54
DVAN21900567	06/10/2019	LEWIS.YVETTE W	01/04/2019	01/04/2019	5/14, 15 BALTIMORE; 5/15 ANNAPOLIS STAFF TRANSPORTATION	77.58
					WASHINGTON DC TO PINEY POINT AND RETURN	
DVAN21900568	06/10/2019	LEWIS.YVETTE W	02/25/2019	02/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.87
DVAN21900569	06/11/2019	LEWIS.YVETTE W	04/09/2019	04/09/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	38.52
DVAN21900570	06/10/2019	LEWIS.YVETTE W	05/07/2019	05/07/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	39.06

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DVAN21900571	06/11/2019	LEWIS.YVETTE W	05/09/2019	05/09/2019	STAFF TRANSPORTATION	39.06
DVAN21900572	06/10/2019	LEWIS, YVETTE W	05/15/2019	05/15/2019	BOWIE TO BALTIMORE TO WASHINGTON DC STAFF TRANSPORTATION	39.59
DVAN21900573	06/10/2019	LEWIS, YVETTE W	05/16/2019	05/16/2019	BOWIE TO BALTIMORE TO WASHINGTON DC STAFF TRANSPORTATION	57.78
DVAN21900574	06/10/2019	LEWIS.YVETTE W	05/20/2019	05/20/2019	BOWIE TO FREDERICK TO WASHINGTON DC STAFF TRANSPORTATION	57.78
DVAN21900575	06/20/2019	LEWIS.YVETTE W	01/07/2019	05/17/2019	BOWIE TO FREDERICK TO WASHINGTON DC STAFF TRANSPORTATION	478.54
DVAN21900576	06/10/2019	TRAVERS.SCOTT F	01/04/2019	01/04/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	83.46
DVAN21900577	06/10/2019	TRAVERS.SCOTT F	01/11/2019	01/11/2019	ANNAPOLIS TO CALIFORNIA, PINEY POINT AND RETURN STAFF TRANSPORTATION	81.86
DVAN21900578	06/10/2019	TRAVERS.SCOTT F	01/15/2019	01/15/2019	ANNAPOLIS TO LEONARDTOWN, LEXINGTON PARK, LEONARDTOWN AND RETURN STAFF TRANSPORTATION	55.11
DVAN21900579	06/10/2019	TRAVERS.SCOTT F	01/17/2019	01/17/2019	ANNAPOLIS TO PRINCE FREDERICK, LA PLATA AND RETURN STAFF TRANSPORTATION	78.65
DVAN21900580	06/10/2019	TRAVERS.SCOTT F	01/21/2019	01/21/2019	ANNAPOLIS TO ODENTON, LA PLATA, INDIAN HEAD AND RETURN STAFF TRANSPORTATION	79.72
DVAN21900581	06/10/2019	TRAVERS.SCOTT F	01/23/2019	01/23/2019	ANNAPOLIS TO SAINT MARYS CITY AND RETURN STAFF TRANSPORTATION	50.13
DVAN21900582	06/10/2019	TRAVERS.SCOTT F	01/24/2019	01/24/2019	ANNAPOLIS TO BEL ALTON AND RETURN STAFF TRANSPORTATION	47.24
DVAN21900583	06/10/2019	TRAVERS.SCOTT F	01/27/2019	01/27/2019	ANNAPOLIS TO HUGHESVILLE AND RETURN STAFF TRANSPORTATION ANNAPOLIS TO LUSBY AND RETURN	67.95
DVAN21900584	06/10/2019	TRAVERS.SCOTT F	01/28/2019	01/28/2019	ANNAPOLIS TO LOSDY AND RETURN ANNAPOLIS TO INDIAN HEAD AND RETURN	46.60
DVAN21900585	06/10/2019	TRAVERS.SCOTT F	01/30/2019	01/30/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	68.48
DVAN21900586	06/10/2019	TRAVERS.SCOTT F	01/31/2019	01/31/2019	STAFF TRANSPORTATION ANNAPOLIS TO PENICE FREDERICK AND RETURN	42.64
DVAN21900587	06/10/2019	TRAVERS.SCOTT F	01/07/2019	01/28/2019	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.26
DVAN21900588	06/11/2019	LEWIS.YVETTE W	02/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.87
DVAN21900589	06/10/2019	KENNEDY.WILLIAM B	05/28/2019	05/28/2019	STAFF TRANSPORTATION BALTIMORE TO CUMBERLAND AND RETURN	166.92
DVAN21900590	06/10/2019	KENNEDY.WILLIAM B	06/03/2019	06/03/2019	STAFF TRANSPORTATION BALTIMORE TO BELCAMP AND RETURN	43.87
DVAN21900596	06/25/2019	KENNEDY, WILLIAM B	06/12/2019	06/12/2019	STAFF TRANSPORTATION BALTIMORE TO ELKTON AND RETURN	81.32
DVAN21900597	06/25/2019	KENNEDY.WILLIAM B	06/13/2019	06/13/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	54.57
DVAN21900598	06/26/2019	KLEINMAN.JOAN DIANE	01/03/2019	01/28/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	224.78
DVAN21900599	06/26/2019	KLEINMAN.JOAN DIANE	02/04/2019	02/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.67
DVAN21900600	06/26/2019	KLEINMAN.JOAN DIANE	03/01/2019	03/28/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	233.32
DVAN21900601	06/25/2019	KLEINMAN.JOAN DIANE	01/10/2019	01/17/2019	STAFF TRANSPORTATION 1/10, 17 ROCKVILLE TO BALTIMORE AND RETURN	99.13
DVAN21900602	06/26/2019	KLEINMAN.JOAN DIANE	01/22/2019	01/25/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 1/22 UPPER MARLBORO; 1/25 ANNAPOLIS	110.11
DVAN21900603	06/26/2019	KLEINMAN.JOAN DIANE	02/05/2019	02/15/2019	STAFF TRANSPORTATION 2/5, 8, 12, 15 ROCKVILLE TO ANNAPOLIS AND RETURN	225.83
DVAN21900604	06/26/2019	KLEINMAN.JOAN DIANE	03/11/2019	03/27/2019	STAFF TRANSPORTATION 3/11, 27 ROCKVILLE TO ANNAPOLIS AND RETURN	109.86

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DVAN21900605	06/26/2019	KLEINMAN.JOAN DIANE	04/01/2019	04/16/2019	STAFF TRANSPORTATION	123.18
DVAN21900606	06/27/2019	KLEINMAN, JOAN DIANE	04/01/2019	04/29/2019	ROCKVILLE TO THE FOLLOWING AND RETURN: 4/1 TOWSON; 4/16 BALTIMORE, FREDERIC STAFF TRANSPORTATION	
DVAN21900611	06/25/2019	PROVOST.CATHERINE A	02/19/2019	02/19/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	47.08
					ROCKVILLE TO SEVERNA PARK AND RETURN	
DVAN21900612	06/25/2019	PROVOST.CATHERINE A	02/18/2019	02/18/2019	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	47.62
DVAN21900613	06/25/2019	PROVOST.CATHERINE A	02/28/2019	02/28/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	73.52
DVAN21900614	06/25/2019	PROVOST.CATHERINE A	05/23/2019	05/23/2019	STAFF TRANSPORTATION	51.36
DVAN21900615	06/25/2019	PROVOST.CATHERINE A	02/09/2019	02/21/2019	ROCKVILLE TO REISTERSTOWN AND RETURN STAFF TRANSPORTATION	28.89
DVAN21900616	07/11/2019	PROVOST.CATHERINE A	03/01/2019	05/30/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	141.35
DVAN21900618	07/02/2019	TRAVERS.SCOTT F	01/02/2019	01/04/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	320.08
DVAIV21300010	0110212013	THAVERO.GOOTTT	0110212013	0110412013	STAFF TRANSPORTATION	90.95
DVAN21900620	07/03/2019	KENNEDY.WILLIAM B	06/06/2019	06/06/2019	ANNAPOLIS TO CAMBRIDGE AND RETURN STAFF TRANSPORTATION	55.64
DVAN21900621	07/03/2019	KENNEDY, WILLIAM B	06/22/2019	06/22/2019	BALTIMORE TO BEL AIR AND RETURN STAFF TRANSPORTATION	52.43
DVAN21900622	07/03/2019	HEINL.MANDEE NICOLE	05/20/2019	05/20/2019	BALTIMORE TO HAVRE DE GRACE AND RETURN STAFF TRANSPORTATION	65.21
					BALTIMORE TO WASHINGTON DC AND RETURN	49.54
DVAN21900623	07/03/2019	HEINL.MANDEE NICOLE	04/07/2019	04/16/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DVAN21900624	07/08/2019	HEINL.MANDEE NICOLE	05/13/2019	05/30/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.09
DVAN21900625	07/08/2019	HEINL.MANDEE NICOLE	06/03/2019	06/24/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.05
DVAN21900626	07/08/2019	PROVOST.CATHERINE A	06/03/2019	06/19/2019	STAFF TRANSPORTATION	105.93
DVAN21900629	07/10/2019	KENNEDY.WILLIAM B	06/15/2019	06/15/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	54.57
DVAN21900630	07/10/2019	KENNEDY.WILLIAM B	06/18/2019	06/18/2019	BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN STAFF TRANSPORTATION	186.18
DVAN21900631	07/10/2019	KENNEDY.WILLIAM B	06/20/2019	06/20/2019	BALTIMORE TO WESTERNPORT AND RETURN STAFF TRANSPORTATION	54.57
DVAN21900632	07/10/2019	KENNEDY. WILLIAM B	07/01/2019	07/01/2019	BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN STAFF TRANSPORTATION	182.97
					BALTIMORE TO LUKE AND RETURN	
DVAN21900633	07/11/2019	TRAVERS.SCOTT F	02/04/2019	02/04/2019	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	51.57
DVAN21900634	07/11/2019	TRAVERS.SCOTT F	02/05/2019	02/05/2019	STAFF TRANSPORTATION ANNAPOLIS TO BARSTOW AND RETURN	47.78
DVAN21900635	07/11/2019	TRAVERS.SCOTT F	02/06/2019	02/06/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	68.48
DVAN21900636	07/11/2019	TRAVERS.SCOTT F	02/07/2019	02/07/2019	STAFF TRANSPORTATION	51.41
DVAN21900637	07/11/2019	TRAVERS.SCOTT F	02/13/2019	02/13/2019	ANNAPOLIS TO CHARLOTTE HALL AND RETURN STAFF TRANSPORTATION	42.69
DVAN21900638	07/11/2019	TRAVERS.SCOTT F	02/15/2019	02/15/2019	ANNAPOLIS TO PRINCE FREDERICK AND RETURN STAFF TRANSPORTATION	70.62
DVAN21900639	07/11/2019	TRAVERS.SCOTT F	02/19/2019	02/19/2019	ANNAPOLIS TO LEXINGTON PARK AND RETURN STAFF TRANSPORTATION	56.18
					ANNAPOLIS TO CHARLOTTE HALL AND RETURN	
DVAN21900640	07/11/2019	TRAVERS.SCOTT F	02/21/2019	02/21/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	45.48
DVAN21900641	07/11/2019	TRAVERS.SCOTT F	02/25/2019	02/25/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	70.62

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DVAN21900642	07/11/2019	TRAVERS.SCOTT F	02/26/2019	02/26/2019	STAFF TRANSPORTATION	44.67
DVAN21900643	07/11/2019	TRAVERS,SCOTT F	02/01/2019	02/28/2019	ANNAPOLIS TO LA PLATA AND RETURN STAFF TRANSPORTATION	71.16
DVAN21900644	07/11/2019	DANTON,COOPER T	06/10/2019	06/10/2019	ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION TO A STAFF TRANSPORTATIO	47.08
DVAN21900645	07/11/2019	DANTON.COOPER T	06/13/2019	06/13/2019	WASHINGTON DC TO BALTIMORE AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO LINTHICH MUSICIPE (FEGURE 51) FOR COTT CITY AND RETURN WASHINGTON DC TO COTT CITY AND RETURN DC TO	49.22
DVAN21900646	07/11/2019	DANTON.COOPER T	06/17/2019	06/17/2019	WASHINGTON DC TO LINTHICUM HEIGHTS, JESSUP, ELLICOTT CITY AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO ELKRIDGE AND RETURN	44.41
DVAN21900647	07/11/2019	DANTON.COOPER T	06/28/2019	06/28/2019	WASHINGTON DC TO ELEMIDGE AND RETURN WASHINGTON DC TO ANNAPOLIS AND RETURN	39.59
DVAN21900648	07/11/2019	DANTON.COOPER T	06/03/2019	06/28/2019	WASHINGTON DC TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	509.56
DVAN21900649	07/16/2019	HEINL.MANDEE NICOLE	06/04/2019	06/04/2019	STAFF TRANSPORTATION	65.21
DVAN21900656	07/18/2019	FRIERSON.NAKI D	02/10/2019	02/10/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION ROCKVILLE TO FREDERICK AND RETURN	24.08
DVAN21900657	07/18/2019	FRIERSON.NAKI D	03/01/2019	03/01/2019	STAFF TRANSPORTATION	18.30
DVAN21900658	07/17/2019	FRIERSON.NAKI D	04/02/2019	04/18/2019	ROCKVILLE TO DAMASCUS AND RETURN STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.26
DVAN21900660	07/17/2019	KELLY.MELISSA ALISON	04/02/2019	04/30/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.72
DVAN21900661	07/18/2019	KELLY.MELISSA ALISON	04/03/2019	04/03/2019	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	66.34
DVAN21900662	07/17/2019	KELLY.MELISSA ALISON	04/04/2019	04/04/2019	STAFF TRANSPORTATION CAMBRIDGE TO DOVER DE TO EASTON	55.64
DVAN21900663	07/18/2019	KELLY.MELISSA ALISON	04/05/2019	04/05/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS AND RETURN	62.06
DVAN21900664	07/18/2019	KELLY.MELISSA ALISON	04/05/2019	04/05/2019	STAFF TRANSPORTATION CAMBRIDGE TO BERLIN AND RETURN	69.55
DVAN21900665	07/18/2019	KELLY.MELISSA ALISON	04/11/2019	04/11/2019	STAFF TRANSPORTATION CAMBRIDGE TO NEWARK AND RETURN	62.06
DVAN21900666	07/18/2019	KELLY.MELISSA ALISON	04/15/2019	04/15/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN TO EASTON	47.62
DVAN21900667	07/17/2019	KELLY.MELISSA ALISON	04/17/2019	04/17/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	82.39
DVAN21900668	07/18/2019	KELLY.MELISSA ALISON	04/20/2019	04/20/2019	STAFF TRANSPORTATION EASTON TO SALISBURY AND RETURN	55.64
DVAN21900669	07/17/2019	KELLY,MELISSA ALISON	04/23/2019	04/23/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	82.39
DVAN21900670	07/18/2019	KELLY.MELISSA ALISON	04/26/2019	04/26/2019	STAFF TRANSPORTATION CAMBRIDGE TO GREENSBORO, SALISBURY AND RETURN	66.88
DVAN21900672	07/17/2019	FRIERSON.NAKI D	06/07/2019	06/22/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.79
DVAN21900673	07/18/2019	FRIERSON.NAKI D	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 5/1, 7, 9, 16, 31 HAGERSTOWN; 5/4 FLINTSTO	561.32 DNE;
DVAN21900674	07/18/2019	FRIERSON.NAKI D	05/06/2019	05/30/2019	5/17 THURMONT; 5/21, 23 EMMITSBURG STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	288.69
DVAN21900678	07/29/2019	DANTON.COOPER T	07/12/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO LINTHICUM HEIGHTS, BALTIMORE, RANDALLSTOWN, TOWSON,	74.90
DVAN21900679	07/29/2019	DANTON.COOPER T	07/19/2019	07/19/2019	COCKEYSVILLE, HALETHORPE AND RETURN STAFF TRANSPORTATION	43.34
DVAN21900680	07/29/2019	DANTON.COOPER T	07/03/2019	07/25/2019	WASHINGTON DC TO BALTIMORE AND RETURN STAFF TRANSPORTATION	332.24
DVAN21900682	08/01/2019	LEVI.JONATHAN D	07/26/2019	07/26/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.71

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DVAN21900683	08/05/2019	HAYNIE.DEBORAH J	06/12/2019	06/12/2019	STAFF TRANSPORTATION	10.42
DVAN21900684	08/20/2019	HAYNIE,DEBORAH J	07/12/2019	07/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	12.00
DVAN21900685	08/20/2019	HAYNIE,DEBORAH J	07/19/2019	07/19/2019	IN AND AROUND BALTIMORE STAFF TRANSPORTATION	16.00
DVAN21900686	08/05/2019	KENNEDY.WILLIAM B	07/26/2019	07/26/2019	IN AND AROUND BALTIMORE STAFF TRANSPORTATION	67.41
DVAN21900687	08/05/2019	KENNEDY.WILLIAM B	07/29/2019	07/29/2019	BALTIMORE TO WALDORF AND RETURN STAFF TRANSPORTATION	98.44
DVAN21900690	08/06/2019	KELLY.MELISSA ALISON	05/03/2019	05/03/2019	BALTIMORE TO LEONARDTOWN AND RETURN STAFF TRANSPORTATION	71.16
DVAN21900691	08/06/2019	KELLY.MELISSA ALISON	05/09/2019	05/09/2019	CAMBRIDGE TO CRISFIELD, SALISBURY AND RETURN STAFF TRANSPORTATION	94.16
DVAN21900692	08/06/2019	KELLY.MELISSA ALISON	05/15/2019	05/15/2019	CAMBRIDGE TO WALLOPS ISLAND VA, FEDERALSBURG TO EASTON STAFF TRANSPORTATION	56.71
DVAN21900693	08/15/2019	KELLY.MELISSA ALISON	05/18/2019	05/18/2019	CAMBRIDGE TO MILLINGTON, CHESTERTOWN TO EASTON STAFF TRANSPORTATION	84.00
DVAN21900694	08/06/2019	KELLY.MELISSA ALISON	05/23/2019	05/23/2019	EASTON TO FENWICK ISLAND DE, SALISBURY AND RETURN STAFF TRANSPORTATION	59.92
DVAN21900695	08/15/2019	KELLY.MELISSA ALISON	05/24/2019	05/24/2019	CAMBRIDGE TO MILLINGTON AND RETURN STAFF TRANSPORTATION CAMBRIDGE TO CHESTED TOWN AND DETURN	54.57
DVAN21900696	08/06/2019	KELLY.MELISSA ALISON	05/27/2019	05/27/2019	CAMBRIDGE TO CHESTERTOWN AND RETURN STAFF TRANSPORTATION EASTON TO SALISBURY AND RETURN	52.43
DVAN21900697	08/06/2019	KELLY.MELISSA ALISON	05/31/2019	05/31/2019	EASION TO SALISBURY AND RETURN STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	68.48
DVAN21900698	08/06/2019	KELLY.MELISSA ALISON	05/04/2019	05/30/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.38
DVAN21900699	08/14/2019	KENNEDY.WILLIAM B	08/04/2019	08/04/2019	STAFF TRANSPORTATION BALTIMORE TO FRIENDSVILLE AND RETURN	194.74
DVAN21900700	08/13/2019	HEINL.MANDEE NICOLE	06/26/2019	06/26/2019	STAFF TRANSPORTATION BALTIMORE TO LARGO AND RETURN	56.71
DVAN21900701	08/13/2019	HEINL.MANDEE NICOLE	07/22/2019	07/22/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	65.21
DVAN21900702	08/14/2019	HEINL.MANDEE NICOLE	07/12/2019	07/25/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.65
DVAN21900703	08/13/2019	KLEINMAN.JOAN DIANE	05/14/2019	05/14/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	47.43
DVAN21900704	08/14/2019	KLEINMAN.JOAN DIANE	05/01/2019	05/30/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	240.03
DVAN21900705	08/13/2019	KLEINMAN, JOAN DIANE	06/12/2019	06/12/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	45.10
DVAN21900706	08/13/2019	KLEINMAN.JOAN DIANE	06/24/2019	06/24/2019	STAFF TRANSPORTATION ROCKVILLE TO THURMONT AND RETURN	46.92
DVAN21900707	08/14/2019	KLEINMAN.JOAN DIANE	06/02/2019	06/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	262.03
DVAN21900708	08/13/2019	KLEINMAN.JOAN DIANE	07/12/2019	07/12/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	64.34
DVAN21900709	08/13/2019	KLEINMAN.JOAN DIANE	07/15/2019	07/15/2019	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	52.43
DVAN21900710	08/14/2019	KLEINMAN.JOAN DIANE	07/08/2019	07/29/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.74
DVAN21900711	08/13/2019	MEJIA CHEVEZ.KATHIA Y	03/10/2019	04/13/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.58
DVAN21900715	08/14/2019	JOHNSON.MESHELLE D	06/12/2019	06/12/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	71.47
DVAN21900716	08/14/2019	JOHNSON.MESHELLE D	06/18/2019	06/18/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	47.40

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DVAN21900717	08/14/2019	JOHNSON.MESHELLE D	06/05/2019	06/19/2019	STAFF TRANSPORTATION	87.74
DVAN21900718	08/14/2019	JOHNSON,MESHELLE D	07/17/2019	07/17/2019	BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	43.76
DVAN21900719	08/14/2019	JOHNSON.MESHELLE D	07/24/2019	07/24/2019	BALTIMORE TO LARGO AND RETURN STAFF TRANSPORTATION	49.65
DVAN21900720	08/14/2019	JOHNSON,MESHELLE D	07/25/2019	07/25/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	49.65
DVAN21900721	08/14/2019	JOHNSON.MESHELLE D	07/26/2019	07/26/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	49.65
					BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	60.99
DVAN21900722	08/19/2019	KENNEDY.WILLIAM B	08/06/2019	08/06/2019	BALTIMORE TO ROCKVILLE, HALETHORPE AND RETURN	
DVAN21900723	08/19/2019	KENNEDY.WILLIAM B	08/08/2019	08/08/2019	STAFF TRANSPORTATION BALTIMORE TO ELKTON, ABERDEEN AND RETURN	79.72
DVAN21900724	08/19/2019	KENNEDY.WILLIAM B	08/12/2019	08/12/2019	STAFF TRANSPORTATION BALTIMORE TO CAPITOL HEIGHTS AND RETURN	51.90
DVAN21900725	08/26/2019	KELLY.MELISSA ALISON	06/06/2019	06/06/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA, POCOMOKE CITY, DENTON TO EASTON	98.98
DVAN21900726	08/26/2019	KELLY.MELISSA ALISON	06/12/2019	06/12/2019	STAFF TRANSPORTATION CAMBRIDGE TO GEORGETOWN AND RETURN	67.41
DVAN21900727	08/26/2019	KELLY.MELISSA ALISON	06/18/2019	06/18/2019	STAFF TRANSPORTATION	68.48
DVAN21900728	08/26/2019	KELLY.MELISSA ALISON	06/19/2019	06/19/2019	CAMBRIDGE TO OCEAN CITY AND RETURN STAFF TRANSPORTATION	54.04
DVAN21900729	08/26/2019	KELLY.MELISSA ALISON	06/20/2019	06/20/2019	CAMBRIDGE TO PRINCESS ANNE AND RETURN STAFF TRANSPORTATION	59.39
DVAN21900730	08/26/2019	KELLY.MELISSA ALISON	06/21/2019	06/21/2019	EASTON TO PRESTON, PRINCESS ANNE, SALISBURY TO CAMBRIDGE STAFF TRANSPORTATION	60.99
DVAN21900731	08/26/2019	KELLY.MELISSA ALISON	06/26/2019	06/26/2019	CAMBRIDGE TO MILLINGTON AND RETURN STAFF TRANSPORTATION	87.21
DVAN21900732	08/26/2019	KELLY.MELISSA ALISON	06/28/2019	06/28/2019	EASTON TO UPPER MARLBORO, BALTIMORE AND RETURN STAFF TRANSPORTATION	47.62
DVAN21900733	08/26/2019	KELLY.MELISSA ALISON	06/01/2019	06/15/2019	EASTON TO CHESTERTOWN TO CAMBRIDGE STAFF TRANSPORTATION	248.78
DVAN21900734					CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	69.55
	08/26/2019	SHERIDAN-MANN.NAN	06/12/2019	06/12/2019	FREDERICK TO BOONSBORO AND RETURN	
DVAN21900736	09/03/2019	SHERIDAN-MANN.NAN	06/26/2019	06/26/2019	STAFF TRANSPORTATION FREDERICK TO LARGO TO HAGERSTOWN	81.32
DVAN21900737	09/03/2019	SHERIDAN-MANN.NAN	06/06/2019	06/25/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	258.94
DVAN21900738	08/26/2019	STRASSER,MAXWELL A	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	41.20
DVAN21900740	08/26/2019	STRASSER.MAXWELL A	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILLIAMSPORT, HAGERSTOWN, FREDERICK AND RETURN	107.00
DVAN21900741	08/26/2019	STRASSER.MAXWELL A	08/09/2019	08/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO CATONSVILLE, COLUMBIA AND RETURN	57.25
DVAN21900742	08/26/2019	STRASSER.MAXWELL A	07/22/2019	07/31/2019	STAFF TRANSPORTATION	104.16
DVAN21900743	08/26/2019	TRAVERS.SCOTT F	03/01/2019	03/01/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	90.95
DVAN21900744	08/26/2019	TRAVERS.SCOTT F	03/02/2019	03/02/2019	ANNAPOLIS TO ODENTON, LEXINGTON PARK AND RETURN STAFF TRANSPORTATION	57.25
DVAN21900745	08/26/2019	TRAVERS.SCOTT F	03/05/2019	03/05/2019	ANNAPOLIS TO TOWSON AND RETURN STAFF TRANSPORTATION	73.30
DVAN21900746	08/26/2019	TRAVERS.SCOTT F	03/06/2019	03/06/2019	ANNAPOLIS TO LEONARDTOWN, CALIFORNIA AND RETURN STAFF TRANSPORTATION	73.83
DVAN21900747	08/26/2019	TRAVERS.SCOTT F	03/12/2019	03/12/2019	ANNAPOLIS TO LEXINGTON PARK, LA PLATA AND RETURN STAFF TRANSPORTATION	46.44
			-	·-	ANNAPOLIS TO PRINCE FREDERICK AND RETURN	

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DVAN21900748	08/26/2019	TRAVERS.SCOTT F	03/14/2019	03/14/2019	STAFF TRANSPORTATION	67.95
DVAN21900749	08/26/2019	TRAVERS,SCOTT F	03/15/2019	03/15/2019	ANNAPOLIS TO CALIFORNIA AND RETURN STAFF TRANSPORTATION	52.16
DVAN21900750	08/26/2019	TRAVERS.SCOTT F	03/16/2019	03/16/2019	ANNAPOLIS TO LA PLATA AND RETURN STAFF TRANSPORTATION	85.07
DVAN21900751	08/26/2019	TRAVERS.SCOTT F	03/18/2019	03/18/2019	ANNAPOLIS TO RIDGE AND RETURN STAFF TRANSPORTATION	88.81
DVAN21900752	08/26/2019	TRAVERS.SCOTT F	03/20/2019	03/20/2019	ANNAPOLIS TO ODENTON, MILLERSVILLE, LEONARDTOWN AND RETURN STAFF TRANSPORTATION	69.55
					ANNAPOLIS TO LEONARDTOWN AND RETURN	
DVAN21900753	08/26/2019	TRAVERS.SCOTT F	03/21/2019	03/21/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, BARSTOW AND RETURN	45.26
DVAN21900754	08/26/2019	TRAVERS.SCOTT F	03/25/2019	03/25/2019	STAFF TRANSPORTATION ANNAPOLIS TO PINEY POINT, HANOVER AND RETURN	92.02
DVAN21900755	08/26/2019	TRAVERS.SCOTT F	03/26/2019	03/26/2019	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA AND RETURN	65.27
DVAN21900756	08/26/2019	TRAVERS.SCOTT F	03/27/2019	03/27/2019	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF AND RETURN	54.57
DVAN21900757	08/26/2019	TRAVERS.SCOTT F	03/29/2019	03/29/2019	STAFF TRANSPORTATION	76.51
DVAN21900758	08/26/2019	TRAVERS.SCOTT F	03/04/2019	03/28/2019	ANNAPOLIS TO INDIAN HEAD, LINTHICUM HEIGHTS AND RETURN STAFF TRANSPORTATION	107.05
DVAN21900759	08/30/2019	GIRARD.BRENT M	01/11/2019	01/11/2019	ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	41.62
DVAN21900760	08/30/2019	GIRARD.BRENT M	01/23/2019	01/23/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	48.15
DVAN21900761	08/30/2019	GIRARD.BRENT M	02/04/2019	02/04/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	41.62
DVAN21900762	08/30/2019	GIRARD.BRENT M	03/29/2019	03/29/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	48.15
DVAN21900763	08/30/2019	GIRARD.BRENT M	05/21/2019	05/21/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	48.15
DVAN21900764	09/03/2019	GIRARD.BRENT M	05/23/2019	05/23/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	64.44
					BALTIMORE TO ARLINGTON VA AND RETURN	
DVAN21900765	08/30/2019	GIRARD.BRENT M	05/31/2019	05/31/2019	STAFF TRANSPORTATION BALTIMORE TO MOUNT AIRY AND RETURN	46.01
DVAN21900766	09/03/2019	GIRARD.BRENT M	01/17/2019	06/25/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.03
DVAN21900767	09/09/2019	HAYNIE.DEBORAH J	08/22/2019	08/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO DARLINGTON AND RETURN	86.88
DVAN21900768	09/03/2019	HEINL, MANDEE NICOLE	08/15/2019	08/15/2019	STAFF TRANSPORTATION BALTIMORE TO OCEAN CITY AND RETURN	159.43
DVAN21900769	09/03/2019	HEINL.MANDEE NICOLE	08/11/2019	08/28/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.98
DVAN21900770	08/30/2019	KLEINMAN.JOAN DIANE	08/06/2019	08/16/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.44
DVAN21900771	09/05/2019	KLEINMAN.JOAN DIANE	08/06/2019	08/06/2019	STAFF TRANSPORTATION	44.19
DVAN21900772	09/03/2019	STRASSER.MAXWELL A	07/26/2019	07/26/2019	ROCKVILLE TO CROWNSVILLE AND RETURN STAFF TRANSPORTATION	76.51
DVAN21900773	09/03/2019	STRASSER.MAXWELL A	08/20/2019	08/20/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	85.60
DVAN21900774	08/30/2019	STRASSER.MAXWELL A	08/24/2019	08/24/2019	WASHINGTON DC TO BALTIMORE, EDGEWATER, NORTH BEACH, TRACYS LANDING AND RETURN STAFF TRANSPORTATION	RN 50.02
DVAN21900780	09/09/2019	GIRARD.BRENT M	06/26/2019	06/26/2019	WASHINGTON DC TO OWINGS MILLS AND RETURN STAFF TRANSPORTATION	41.62
DVAN21900781	09/09/2019	GIRARD.BRENT M	06/27/2019	06/27/2019	BALTIMORE TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	59.92
27,112,1000,01	00,00,2010		50/2//25/5	00/2//2010	BALTIMORE TO ROCKVILLE, ARLINGTON VA AND RETURN	55.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DVAN21900782	09/09/2019	GIRARD.BRENT M	06/28/2019	06/28/2019	STAFF TRANSPORTATION	48.15
DVAN21900783	09/09/2019	GIRARD,BRENT M	07/09/2019	07/09/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION	48.15
DVAN21900784	09/09/2019	GIRARD,BRENT M	07/25/2019	07/25/2019	BALTIMORE TO ROCKVILLE AND RETURN STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	46.44
DVAN21900785	09/09/2019	GIRARD.BRENT M	07/26/2019	07/26/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900786	09/09/2019	HAYNIE.DEBORAH J	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.00
DVAN21900788	09/10/2019	GIRARD.BRENT M	08/29/2019	08/29/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900789	09/10/2019	GIRARD.BRENT M	08/30/2019	08/30/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900790	09/10/2019	KENNEDY.WILLIAM B	08/28/2019	08/28/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	47.08
DVAN21900791	09/17/2019	JOHNSON.MESHELLE D	08/07/2019	08/07/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, ANNAPOLIS AND RETURN	67.25
DVAN21900794	09/17/2019	MORRIS.AUSTIN L	08/09/2019	08/09/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DVAN21900795	09/18/2019	MORRIS.AUSTIN L	07/16/2019	07/20/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 7/16, 17 BALTIMORE; 7/20 LINTHICUM HEIGH	
DVAN21900796	09/17/2019	KLEINMAN.JOAN DIANE	09/04/2019	09/04/2019	STAFF TRANSPORTATION ROCKVILLE TO CLARKSBURG AND RETURN	19.69
DVAN21900797	09/17/2019	PROVOST.CATHERINE A	07/19/2019	08/18/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.59
DVAN21900798	09/17/2019	LEWIS.YVETTE W	06/21/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR MILL TO BOWIE	41.73
DVAN21900799	09/17/2019	LEWIS.YVETTE W	07/26/2019	07/26/2019	STAFF TRANSPORTATION BOWIE TO INDIAN HEAD, WALDORF AND RETURN	55.64
DVAN21900800	09/17/2019	LEWIS.YVETTE W	07/09/2019	08/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.92
DVAN21900802	09/18/2019	GANTI.NINA THERESA	10/09/2018	03/21/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 10/9, 1/24, 2/28 BALTIMORE; 3/21 ANNAPOLIS	
DVAN21900803	09/18/2019	GANTI.NINA THERESA	10/18/2018	08/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	295.86
DVAN21900806	09/16/2019	SHERIDAN-MANN.NAN	07/22/2019	07/22/2019	STAFF TRANSPORTATION FREDERICK TO CUMBERLAND AND RETURN	96.84
DVAN21900807 DVAN21900808	09/17/2019 09/18/2019	SHERIDAN-MANN.NAN MEJIA CHEVEZ,KATHIA Y	07/02/2019 05/05/2019	07/29/2019 07/31/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	272.32 186.13
DVAN21900808	09/17/2019	AMODEO.FRANCESCA T	05/20/2019	05/20/2019	ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	86.51
DVAN21900811	09/17/2019	AMODEO,FRANCESCA T	07/12/2019	07/12/2019	WASHINGTON DC TO FREDERICK AND RETURN STAFF TRANSPORTATION	55.38
DVAN21900812	09/17/2019	AMODEO.FRANCESCA T	06/28/2019	06/28/2019	WASHINGTON DC TO BALTIMORE AND RETURN STAFF TRANSPORTATION	97.16
DVAN21900813	09/18/2019	AMODEO.FRANCESCA T	08/08/2019	08/08/2019	WASHINGTON DC TO ANNAPOLIS AND RETURN STAFF TRANSPORTATION	111.78
DVAN21900814	09/17/2019	AMODEO.FRANCESCA T	08/09/2019	08/09/2019	WASHINGTON DC TO WILLIAMSPORT, HAGERSTOWN, FREDERICK AND RETURN STAFF TRANSPORTATION	98.84
			TRA	AVEL AND TRANS	WASHINGTON DC TO CATONSVILLE, COLUMBIA AND RETURN SPORTATION OF PERSONS	31.472.73
CV190004560	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190004300 CV190004781	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190005751	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006309	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006966	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190007232	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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CV190007519	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190007739	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190008599	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	53.20
JE190000623	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000624	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000625	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000626	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000627	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000628	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000629	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
		CREATIVENGINE CREATIVENGINE CREATIVENGINE	OTH	IER CONTRACTU	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR EQUIPMENT/VEHICLE MAINTENANCE & REPAIR AL SERVICES	3,287.60
CV190005221	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	100.00
CV190007774	08/20/2019			07/31/2019	CERTIFIED PURCHASED EQUIPMENT	200.00
DVAN20190008	05/02/2019	CITIBANK - PURCHASE CARD	04/14/2019	04/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	148.14
DVAN21900414	04/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900437	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.218.73
DVAN21900438	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/04/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	731.00
DVAN21900439	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/04/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.296.43
DVAN21900478 DVAN21900547	05/09/2019 05/30/2019	CREATIVENGINE GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019 05/24/2019	04/30/2019 05/24/2019	EXT DEV SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	450.00 67.20
DVAN21900547 DVAN21900594	06/10/2019	CREATIVENGINE	05/24/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900594 DVAN21900595	06/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	123.00
DVAN21900608	06/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	83.20
DVAN21900609	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.340.10
DVAN21900610	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	330.43
DVAN21900650	07/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.035.32
DVAN21900653	07/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900654	07/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900655	07/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900689	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900714	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.741.07
DVAN21900778	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	89.03
JE190000549	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000550	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000551 JE190000552	08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE	05/01/2019 01/01/2019	05/31/2019 01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00 -450.00
JE190000552 JE190000553	00/40/0040	ODE ATD (EALOINE	00/04/0040	00/00/0040	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000553 JE190000554	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00 -450.00
JE190000554 JE190000555	08/16/2019	CREATIVENGINE	07/01/2019	00/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00 -450.00
3E 130000333	00/10/2019	OKEATIVEIVOINE	ACC	DUISITION OF ASS	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) ETS	10.503.65
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS USES	
					OTHER PERSONNEL COMPENSATION	6.968.38
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.789.316.41 9.670.40
				DAVDOLL EVEN	PERSONNEL DENEFTIS	9.670.40
			NET	PATRULL EXPEN	NSES	7,805,955.19

ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE Supplementals Transfers Resc / Withdrawals Note Payroll Expenses ORGANIZATION TOTALS S48,700.00 -\$38,800.07 -\$48,700 ORGANIZATION TOTALS S48,700.00 -\$38,800.07 -\$48,700 ORGANIZATION TOTALS S48,700.00 -\$38,800.07 -\$48,700 ORGANIZATION TOTALS S48,700.00 DESCRIPTION MUEXPENDED BALANCE AS OF 09/30/2019 SI DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES START END OLIMENT ARIBLLE B CLAYTON SAMUEL R NITERN FROM MAY 20 TO JUN. 15 NITERN FROM MAY 20 TO J		ION - VAN HOLL	EN	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
DOCUMENT NO. DATE PAYEE NAME DESCRIPTION DESCRI	ATORS OFFICIAL	PERSONNEL AN	ID OFFICE EXPENSE	Supplementals Transfers Resc / Withdrawa			0.00 0.00	•	
DOCUMENT NO. DATE							\$48,700.00	, , , , , , , , , , , , , , , , , , ,	-48,700.00 -\$48,700.00
DATED DATE				UNEXPENDED B	BALANCE AS OF	F 09/30/2019			\$0.00
CLEMENT. ARIELLE B CLAYTON. SAMUEL R NEIL. DEVIN M NEIL. DEVIN M NEIL. DEVIN M RIVA. JOHN C SPACCASI. OLIVIA F ELLIOTT. IAN M MUGHAL. AISHA MAE G MARTIN. ROMINA M MUGHAL. AISHA MAE G MARTIN. ROMINA N MAZANDERAN. ELBORZ D TURNER. ALEXANDER M MAZANDERAN. ELBORZ D MAZANDERAN. ELBORZ D MAZANDERAN. ELBORZ D MAZANDER N MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MARTIN. ROMINA N MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MARTIN. ROMINA N MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MITERN FROM JUL. 81 TO JUL. 30 MAZANDER ALEXANDER M MAZANDER A	DOCUMENT NO.		PAYEE NAME					DESCRIPTION	AMOUNT (\$)
CLAYTON. SAMUEL R NEIL. DEVIN M NEIL. DE JULI M NEIL. DEVIN M NEIL. DEVI		1 00125			START	END			
			RIVA. JOHN C SPACCASI. OLIVIA F ELLIOTT. IAN M				INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU	N. 15 N. 15 N. 15	2.199.87 2.199.87 2.199.87
NEI PAROLL EXPENSES 30,00			MARTIN. ROMINA N CHANG. CAROLIVA J MAZANDERAN. ELBORZ D TURNER. ALEXANDER M ROH. HAILEY E BARRY. MATTHEW N HAIRSTON. JAYLA T LUTHRA. VEDA LASH. JOSHUA L NOLAND. SAMANTHA L ALMAALA, HASSAN A				INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM JUL. 8 TO JUL	N. 15 N. 15 30 30 30 30 30 30 30 30 30 30 30 30	2.199.87 2.199.87 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00 2.200.00

В-2182

SENATOR DAVID VITT	TER		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL ACCOUNT	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans Rent, Communice Other Contractua	nses portation of Personations and Utilities	s	\$1,032,420.00 0.00 0.00 -43,511.41	0.00 0.00 0.00 0.00	-774,754.39 -29,689.32 -12,140.61 -169,719.54
			Supplies and Mat ORGANIZATION			\$988,908.59	0.00 \$0.00	-2,604.73 -\$988,908.59
				SALANCE AS OF	09/30/2019	4, 23,	*****	\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/			DESCRIPTION	AMOUNT (\$)

NATOR MARK WARNER		DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2017 NATORS OFFICIAL PERSONNEL AND O COUNT	FFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Transportation of Rent, Communica Printing and Rep Other Contractual Supplies and Math Acquisition of Ass	uses portation of Persons Things titions and Utilities oduction Services erials	\$3,395,274.00 59,274.00 0.00 -118,570.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,072,046.08 -125,350.74 -4,788.00 -58,920.29 -669.50 -1,354.05 -71,300.41
		ORGANIZATION	TOTALS	\$3,335,977.76	\$0.00	-\$3,335,977.76
DOCUMENT NO. DATE	PAYEE NAME	UNEXPENDED B	OBLIGATION/SERVICE		DESCRIPTION	\$0.00 AMOUNT (\$)
POSTED			DATES START END			

Authorization \$3,474,219.00 Supplementals 272,933.00 Transfers 0.00 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT Authorization \$3,474,219.00 Supplementals 272,933.00 Transfers 0.00 Net Payroll Expenses 0.00 Net Payroll
Net Payroll Expenses 0.00 -3,139,811.39 Travel and Transportation of Persons -195.30 -116,361.53 Rent, Communications and Utilities 0.00 -98,676.19 Other Control Services 0.00 -99,70.76 Supplies and Materials 0.00 -68,090.86 Acquisition of Assets 0.00 -53,53.66 ORGANIZATION TOTALS \$3,747,152.00 -\$195.30 -\$3,436,464.39 UNEXPENDED BALANCE AS OF 09/30/2019 \$310,687.61 DOCUMENT NO. DATE
Travel and Transportation of Persons
Other Contractual Services 0.00 2-9,970.76
Supplies and Materials 0.00 -68,090.86 Acquisition of Assets 0.00 -3,553.66 ORGANIZATION TOTALS \$3,747,152.00 -\$195.30 -\$3,436,464.39 UNEXPENDED BALANCE AS OF 09/30/2019 \$310,687.61 DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES START END DESCRIPTION AMOUNT (\$) DWRN21900617 05/31/2019 DECKER.NELLY R 09/30/2018 09/30/2018 STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER 88.28 Continued on the property of the part of the
Acquisition of Assets 0,00 2-3,553.66 ORGANIZATION TOTALS \$3,747,152.00 -\$195.30 -\$3,436,464.39 UNEXPENDED BALANCE AS OF 09/30/2019 \$310,687.61 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES START END DESCRIPTION AMOUNT (\$) DWRN21900617 05/31/2019 DECKER.NELLY R 09/30/2018 STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DCT TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER 88.28
DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DOS/30/2018 DESCRIPTION AMOUNT (\$) DWRN21900617 05/31/2019 DECKER.NELLY R 09/30/2018 09/30/2018 STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON OF TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER 107.02 88.28
UNEXPENDED BALANCE AS OF 09/30/2019 \$310,687.61
DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES START END DESCRIPTION AMOUNT (\$) DWRN21900617 DOS/31/2019 DECKER.NELLY R O9/30/2018 O9/30/2018 O9/30/2018 STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER 107.02 88.28
DATES START END
DWRN21900617 05/31/2019 DECKER.NELLY R 09/30/2018 09/30/2018 STAFF PER DIEM 107.02 STAFF TRANSPORTATION 88.28 WASHINGTON DC TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER
STAFF TRANSPORTATION 88.28 WASHINGTON DC TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER

SENATOR MARK WA	SENATOR MARK WARNER			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Funding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		Authorization Supplementals Transfers			\$3,766,523.00 52,073.00 0.00			
		Resc / Withdrawals Net Payroll Expenses			0.00			
							-1,767,550.47	-3,345,480.50
			Travel and Trans				-56,343.07	-104,379.42
			Rent, Communica		S		-40,496.45	-65,025.50
			Printing and Repr				0.00	-876.25
			Other Contractua				-870.80	-1,134.15
			Supplies and Mat	erials			-19,782.29	-23,360.75
			ORGANIZATION TOTALS			\$3,818,596.00	-\$1,885,043.08	-\$3,540,256.57
			UNEXPENDED B	BALANCE AS OF	09/30/2019			\$278,339.43
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		WADHAMS, CAROLINE P CARROLLLAZZARI, SHEILA A CHESTINIT, ZANDRA M MILLER, DEBORAH ANN BLEWETT, REAGAN G ASHER, PATRICIA L DEVERBUX, NICHOLAS P HARNEY, JOHN MICKS, SANDRA S KADIRI, LOUISE A PRICE, SCOTT A COHEN, RACHEL LUMPKIN, ANDREW C FALCONE, ELIZABETH F CLEM, ROBERT S TAYLOR, SAMUE L MONIOUDIS, CHRISTOPHER DOHERTY, STEPHANIE A MARSHALL LAUREN M PILLIS, KATHLEEN E THOMAS, OWEN L PHAN, AMI C MATHIS, GREGORY M WARREN, ASHLEE BARBOUR, MICAH I LEWIS, ZACHARY R HURD, CHARLOTTE M				DATA ENTRY CLERK TO ARP MAIL COMMUNICATIONS ADD DIRECTOR OF CORRESPOND ADMINISTRATIVE DIRECTOR DEPUTY ADMINISTRATIVE DIRECTOR DEPUTY ADMINISTRATIVE DI LEGISLATIVE COUNSEL TO J. CHIEF OF STAFF CONSTITUENT SERVICES RE DEPUTY STATE DIRECTOR REGIONAL DIRECTOR CASEWORK DIRECTOR LEGISLATIVE COUNSEL FRO SENIOR POLICY ADVISOR CONSTITUENT SERVICES RE CONSTITUENT SERVICES RE CONTENCH REPRESENTATIN HEALTH POLICY ADVISOR SPECIAL PROJECTS DIRECT LEGISLATIVE ASSISTANT LEGISLATIVE ADSISTANT LEGISLATIVE ADDITIVE AIDE	MINISTRATOR TO APR. 26 DENCE FROM APR. 24 RECTOR UN. 7 PRESENTATIVE M SEP. 4 PRESENTATIVE PRESENTATIVE PRESENTATIVE PRESENTATIVE PRESENTATIVE PRESENTATIVE TO JUL. 19 VE	61.036.46 7.699.98 5.825.77 35.708.33 74.016.24 33.436.53 36.777.27 84.729.48 28.300.23 63.117.92 49.879.12 67.499.44 45.328.14 23.545.52 36.021.50 39.476.25 7.425.00 51.532.20 23.969.15 17.999.31 25.091.41 42.743.25 28.783.45 37.055.83 26.841.38 37.055.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		MARTINA ADAM R RADCLIFFE CRAIG LIM. COURTING KING COURTING			SENIOR TECHNOLOGY COUNSEL TAX AND BANKING COUNSEL TO AUG. 12 AND FROM AUG. 27 TO SEP. 8 LEGISLATIVE CORRESPONDENT TO AUG. 12 LEGISLATIVE CORRESPONDENT SENIOR SENIO	64,458,04 47,748,45 18,005,45 18,005,00 20,010,20 20,010,20 20,010,20 33,953,75 14,325,11 25,901,02 28,799,23 7,977,77 40,056,44 24,188,66 30,582,93 23,221,62 41,777,03 23,471,80 24,504,83 23,158,56 10,727,98 26,198,84 21,139,62 28,879,83 25,783,45 2,625,00 18,817,47 582,88 2,985,65 18,174,75 582,88 2,985,65 18,174,75 582,88 2,985,65 14,386,66 7,758,87 7,012,23 6,813,37 3,250,00 555,55
DWRN20190027	08/09/2019	KADIRI.LOUISE A	07/31/2019	07/31/2019	STAFF TRANSPORTATION	124.12
DWRN20190028	08/09/2019	KADIRI.LOUISE A	08/01/2019	08/01/2019	HENRICO TO ALEXANDRIA AND RETURN STAFF TRANSPORTATION HENRICO TO ALEXANDRIA AND RETURN	124.12
DWRN20190029	08/09/2019	LUMPKIN,ANDREW C	06/25/2019	06/25/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	15.66
DWRN20190030	08/09/2019	HOWELL.CHARITY	07/26/2019	07/26/2019	NORFULN 10 CHESAFEARE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	12.35 84.62
DWRN20190031	08/09/2019	PRICE.SCOTT A	07/27/2019	08/05/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/27, 8/5 ALEXANDRIA; 7/30 LORTON, MANASSA: LORTON, SPRINGFIELD; 7/31 BERRYVILLE, FAIRFAX; 8/1 ARLINGTON, WASHINGTON DC; 8/2 FAIRFAX, WASHINGTON DC, LEESBURG; 8/3 MANASSAS	253.46
DWRN20190032	08/09/2019	CASPER.BIANCA S	07/30/2019	07/30/2019	STAFF TRANSPORTATION RICHMOND TO WOODBRIDGE AND RETURN	49.30
DWRN20190034	08/16/2019	BARBOUR.MICAH I	08/06/2019	08/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTSMOUTH AND RETURN	230.84
DWRN20190036	08/16/2019	WARREN.ASHLEE	07/24/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	26.76 197.30 152.82
DWRN20190037	08/16/2019	COHEN.RACHEL	07/28/2019	07/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	87.00

PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	START	END		
SCOTT A	08/06/2019	08/12/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/6 DULLES, ALEXANDRIA; 8/7 RESTON, STA	205.32 FFORD; 8/8
E.VERNON LAMONT	08/14/2019	08/14/2019	MANASSAS; 8/9 PURCELLVILLE, WASHINGTON DC; 8/12 ALEXANDRIA STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	55.68
E.VERNON LAMONT	07/18/2019	07/18/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	5.80
E.VERNON LAMONT	07/19/2019	07/19/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	34.80
E.VERNON LAMONT	07/22/2019	07/22/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, NEWPORT NEWS, PORTSMOUTH AND RETURN	44.08
E.VERNON LAMONT	07/24/2019	07/24/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	33.64
E.VERNON LAMONT	07/25/2019	07/25/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	31.32
E.VERNON LAMONT	07/26/2019	07/26/2019	STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
E.VERNON LAMONT	07/16/2019	07/16/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	35.96
E.VERNON LAMONT	07/29/2019	07/29/2019	STAFF TRANSPORTATION NORFOLK TO DISPUTANTA AND RETURN	76.56
E,VERNON LAMONT	07/31/2019	07/31/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	24.36
E,VERNON LAMONT	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.44
E.VERNON LAMONT	08/02/2019	08/02/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.44
E.VERNON LAMONT	08/05/2019	08/05/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	30.16
E.VERNON LAMONT	08/06/2019	08/06/2019	STAFF TRANSPORTATION NORFOLK TO FORT MONROE AND RETURN	32.48
E.VERNON LAMONT	08/15/2019	08/15/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	29.00
E.VERNON LAMONT	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	8.70
E.VERNON LAMONT	07/03/2019	07/03/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	30.16
E.VERNON LAMONT	07/09/2019	07/09/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	24.36
JR.SEBASTIAN CLAUDE	07/25/2019	07/27/2019	STAFF INCIDENTALS STAFF PER DIEM	45.47 136.55
KAMP.AMANDA B	08/16/2019	08/16/2019	WASHINGTON DC TO RICHMOND, VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	13.34
CHARLOTTE M	06/29/2019	07/30/2019	VIENNA TO FAIRFAX AND RETURN STAFF TRANSPORTATION	52.14
CHARLOTTE M	07/10/2019	07/17/2019	HAMPTON TO NEWPORT NEWS, JAMESTOWN AND RETURN STAFF TRANSPORTATION	40.02
CHARLOTTE M	07/10/2019	08/08/2019	HAMPTON TO VIRGINIA BEACH, HAMPTON, NORFOLK AND RETURN STAFF TRANSPORTATION	142.85
			NORFOLK TO HAMPTON, NEWPORT NEWS, HAMPTON, VIRGINIA BEACH TO HAMPTON	
			NORFOLK TO SUFFOLK, VIRGINIA BEACH TO HAMPTON	51.73
CHARLOTTE M			NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.24
CHARLOTTE M	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO QUANTICO, FORT BELVOIR AND RETURN	52.00 135.12
HA		RLOTTE M 07/24/2019	RLOTTE M 07/24/2019 08/14/2019	RLOTTE M 08/07/2019 08/08/2019 STAFF TRANSPORTATION NORFOLK TO SUFFOLK, VIRGINIA BEACH TO HAMPTON STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN20190066	08/27/2019	PRICE.SCOTT A	08/13/2019	08/17/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/13, ALEXANDRIA, VIENNA, RESTON, VIENNA; FREDERICKSBURG; 8/15 WINCHESTER, WASHINGTON DC; 8/16 ALEXANDRIA; 8/17	238.38
DWRN20190067	08/30/2019	LARKIN.WYATT J	02/18/2019	02/23/2019	ARLINGTON, MANASSAS STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHRISTIANSBURG, MARTINSVILLE, LYNCHBURG,	77.17 805.99 15.48
DWRN20190068	08/30/2019	LARKIN.WYATT J	05/17/2019	05/18/2019	CHARLOTTESVILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO WINCHESTER AND RETURN	16.14 193.47
DWRN20190069	09/10/2019	LARKIN.WYATT J	04/24/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	31.83 331.23 16.06
DWRN20190070	08/27/2019	LARKIN.WYATT J	06/06/2019	06/08/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	52.34 434.62
DWRN20190071	08/27/2019	MONIOUDIS.CHRISTOPHER	07/30/2019	08/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO A LEXANDRIA AND RETURN	27.21 214.29 231.19
DWRN20190072	08/27/2019	MONIOUDIS,CHRISTOPHER	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO RICHMOND AND RETURN	12.50 105.39 162.63
DWRN20190077	09/28/2019	KADIRI.LOUISE A	08/14/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO BLACKSBURG, RADFORD, CHRISTIANSBURG, ROANOKE AND RETURN	14.39 144.55 124.06
DWRN20190078	09/24/2019	KADIRI.LOUISE A	08/16/2019	08/16/2019	STAFF TRANSPORTATION HENRICO TO NORFOLK, WAKEFIELD AND RETURN	75.45
DWRN20190081	09/10/2019	FALCONE.ELIZABETH F	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.95
DWRN20190082	09/10/2019	JOHNSON.KELLY E	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE, HARRISONBURG AND RETURN	13.78 129.92
DWRN20190083	09/09/2019	JOHNSON.KELLY E	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	11.18 63.80
DWRN20190084	09/09/2019	JOHNSON.KELLY E	08/13/2019	08/14/2019	STAFF TRANSPORTATION ROANOKE TO LURAY AND RETURN	65.59
DWRN20190085	09/10/2019	JOHNSON.KELLY E	07/02/2019	08/19/2019	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 7/2, 10, 8/1 LYNCHBURG; 7/18 ROCKY MOUN FINCASTLE; 8/2 ROCKY MOUNT, AMHERST; 8/6 BUENA VISTA; 8/14 BLACKSBURG, NARROV PEARISBURG: 8/16 MARTINSVILLE: CHATHAM: 8/19 BLACKSBURG	
DWRN20190086	09/10/2019	JOHNSON.KELLY E	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	18.53 128.76
DWRN20190087	09/13/2019	HURD.CHARLOTTE M	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO WASHINGTON DC AND RETURN	4.28 124.43
DWRN20190088	09/13/2019	JOHNSON.KELLY E	08/26/2019	08/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO LYNCHBURG, CHATHAM, DANVILLE, MARTINSVILLE AND RETURN	17.16 114.00 120.38
DWRN20190089	09/09/2019	LUMPKIN.ANDREW C	06/26/2019	06/26/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	21.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN20190090	09/09/2019	LUMPKIN.ANDREW C	07/01/2019	07/01/2019	STAFF TRANSPORTATION	26.68
DWRN20190091	09/09/2019	LUMPKIN,ANDREW C	07/08/2019	07/08/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	15.08
DWRN20190092	09/10/2019	LUMPKIN,ANDREW C	07/10/2019	07/10/2019	NORFOLK TO CHESAPEAKE AND RETURN STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	22.62
DWRN20190093	09/10/2019	LUMPKIN.ANDREW C	07/11/2019	07/11/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.60
DWRN20190094	09/10/2019	LUMPKIN.ANDREW C	07/18/2019	07/18/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, VIRGINIA BEACH AND RETURN	24.94
DWRN20190095	09/10/2019	LUMPKIN.ANDREW C	07/23/2019	07/23/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	12.28
DWRN20190096	09/10/2019	LUMPKIN.ANDREW C	07/25/2019	07/25/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	13.34
DWRN20190098	09/10/2019	LUMPKIN.ANDREW C	07/30/2019	07/30/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	51.62
DWRN20190099	09/10/2019	LUMPKIN.ANDREW C	07/31/2019	07/31/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	15.66
DWRN20190100	09/11/2019	PRICE.SCOTT A	08/24/2019	08/29/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/24 WASHINGTON DC; 8/26 ARLINGTON; 8/27 FREDERICKSBURG, WASHINGTON DC; 8/28 ARLINGTON, WOODBRIDGE, HERNDON, STERLIN	238.96 IG;
DWRN20190101	09/11/2019	PHAN.ANH C	08/26/2019	08/26/2019	8/29 HERNDON, WINCHESTER, ALEXANDRIA STAFF TRANSPORTATION VIENNA TO ALEXANDRIA AND RETURN	18.56
DWRN20190102	09/09/2019	TAYLOR.SAMUEL L	05/22/2019	05/22/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DWRN20190103	09/10/2019	TAYLOR.SAMUEL L	05/30/2019	05/30/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DWRN20190104	09/10/2019	TAYLOR.SAMUEL L	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	4.28 76.56
DWRN20190105	09/10/2019	PHAN.ANH C	08/01/2019	08/28/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/1 ALEXANDRIA; 8/3 FAIRFAX, ALEXANDRIA; 8/4 MANASSA; 8/6 FALLS CHURCH, ALEXANDRIA; 8/10 MCLEAN; 8/12 ALEXANDRIA; 8/23 RESTON; FAIRFAX	152.42 8/28
DWRN20190106	09/11/2019	PHAN.ANH C	08/21/2019	08/21/2019	STAFF TRANSPORTATION VIENNA TO MANASSAS AND RETURN	25.52
DWRN20190107	09/11/2019	KADIRI.LOUISE A	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	10.62 84.00
DWRN20190108	09/11/2019	KADIRI.LOUISE A	09/05/2019	09/05/2019	STAFF TRANSPORTATION HENRICO TO PETERSBURG TO RICHMOND	35.96
DWRN20190109	09/13/2019	MARSHALL,LAUREN M	08/28/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	17.56 196.83 158.56
DWRN20190111	09/11/2019	HURD.CHARLOTTE M	08/20/2019	08/20/2019	WASHINGTON DC TO LYNCHBURG, CHARLOTTESVILLE AND RETURN STAFF TRANSPORTATION HAMPTON TO PORTSMOUTH TO NORFOLK	16.87
DWRN20190112	09/11/2019	HURD.CHARLOTTE M	08/22/2019	08/22/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS TO HAMPTON	23.90
DWRN20190113	09/20/2019	PRICE.SCOTT A	08/30/2019	09/06/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/30 WARRENTON, ALEXANDRIA, ARLINGTON; 9/ FAIRFAX; 9/3 STAFFORD, WOODBRIDGE; 9/5 ANNANDALE, FREDERICKSBURG; 9/6 SPRINGFIE LEESBURG	
DWRN20190120	09/20/2019	PHAN.ANH C	09/03/2019	09/06/2019	STAFF TRANSPORTATION VIENNA TO FALLS CHURCH, FAIRFAX, ANNANDALE, ALEXANDRIA AND RETURN	49.30
DWRN20190121	09/20/2019	HAVERKAMP.AMANDA B	09/03/2019	09/03/2019	STAFF TRANSPORTATION VIENNA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DWRN20190122	09/20/2019	CLEM.ROBERT S	07/19/2019	07/19/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL AND RETURN	18.56

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DWRN20190123	09/23/2019	CLEM.ROBERT S	07/23/2019	07/23/2019	STAFF TRANSPORTATION	101.50
DWRN20190124	09/23/2019	CLEM.ROBERT S	07/24/2019	08/13/2019	POUNDING MILL TO PULASKI TO ABINGDON STAFF TRANSPORTATION	643.80
DWWW20130124	03/23/2013	CLIMINODEN C	01/24/2013	00/10/2010	POUNDING MILL TO THE FOLLOWING AND RETURN TO ABINGDON; 7/24 TAZEWELL; 7/25 (2) PAUL; 8/9 TAZEWELL, WISE; ABINGDON TO THE FOLLOWING AND RETURN; 7/30 PULASKI; WISE; 8/6 GATE CLTY; 8/13 BIG STONE GAP; ABINGDON TO THE FOLLOWING AND RETURN POUNDING MILL: 8/2 TAZEWELL; 8/7 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; POUNDING MILL TO THE FOLLOWING AND RETURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; 7/27 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN; POUNDING MILL TO THE FOLLOWING AND RETURN; POUNDING MILL TO THE FOLLOWING AND RETURN POUNDING MILL TO THE FOLLOWING POUNDING MILL TO THE FOLLO	SAINT ; 7/31 N TO
DWRN20190125	09/23/2019	CLEM.ROBERT S	08/15/2019	08/15/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	101.50
DWRN20190126	09/20/2019	CLEM.ROBERT S	08/16/2019	08/16/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	52.78
DWRN20190127	09/20/2019	CLEM.ROBERT S	08/26/2019	08/26/2019	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	52.20
DWRN20190128	09/20/2019	CLEM.ROBERT S	08/27/2019	08/27/2019	STAFF TRANSPORTATION POUNDING MILL TO CLINTWOOD, GRUNDY, COEBURN AND RETURN	85.84
DWRN20190129	09/23/2019	CLEM.ROBERT S	08/28/2019	08/28/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI, WYTHEVILLE, TAZEWELL, GRUNDY, CLINTWOOD, SAINT PARETURN	200.10 AUL AND
DWRN20190130	09/28/2019	CLEM.ROBERT S	08/29/2019	08/29/2019	STAFF TRANSPORTATION POUNDING MILL TO COEBURN, WISE, PENNINGTON GAP, HILTONS, ABINGDON AND RETU	151.38 JRN
DWRN20190131	09/20/2019	CLEM.ROBERT S	08/30/2019	08/30/2019	STAFF TRANSPORTATION POUNDING MILL TO BLOUNTVILLE TN AND RETURN	97.44
DWRN20190133	09/23/2019	KADIRI,LOUISE A	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO VIENNA AND RETURN	28.50 133.02
DWRN20190135	09/23/2019	TAYLOR.SAMUEL L	09/09/2019	09/10/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 9/9 GOOCHLAND; 9/10 CHESTERFIELD	64.38
DWRN20190136	09/23/2019	TAYLOR.SAMUEL L	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO STAFFORD AND RETURN	10.01 78.88
DWRN20190137	09/23/2019	TAYLOR.SAMUEL L	08/26/2019	08/26/2019	STAFF TRANSPORTATION RICHMOND TO CHESTERFIELD AND RETURN	21.92
DWRN20190138	09/23/2019	TAYLOR.SAMUEL L	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FRONT ROYAL AND RETURN	12.56 43.15
DWRN20190139	09/25/2019	TAYLOR.SAMUEL L	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE. CROZET AND RETURN	43.41 81.10
DWRN20190140	09/23/2019	TAYLOR.SAMUEL L	08/30/2019	08/30/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.15
DWRN20190141	09/25/2019	HOWELL.CHARITY	08/25/2019	08/28/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 8/25 WILLIAMSBURG, 8/27 PALMYRA, 8/28 COLONIAL HEIGHTS	150.88
DWRN20190142	09/23/2019	LUMPKIN,ANDREW C	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK, NORGE AND RETURN	65.64
DWRN20190143	09/23/2019	LUMPKIN.ANDREW C	08/22/2019	08/22/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, FORT MONROE, NEWPORT NEWS AND RETURN	37.22
DWRN20190145	09/23/2019	LUMPKIN.ANDREW C	08/23/2019	08/23/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	24.40
DWRN20190146	09/23/2019	LUMPKIN.ANDREW C	08/24/2019	08/24/2019	STAFF TRANSPORTATION NORFOLK TO FORT MONROE, NEWPORT NEWS AND RETURN	23.78
DWRN20190147	09/23/2019	LUMPKIN.ANDREW C	09/02/2019	09/02/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	26.20
DWRN20190148	09/23/2019	LUMPKIN.ANDREW C	09/04/2019	09/04/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	11.60
DWRN20190149	09/23/2019	LUMPKIN.ANDREW C	09/05/2019	09/05/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	30.20
DWRN20190150	09/23/2019	LUMPKIN.ANDREW C	09/12/2019	09/12/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	12.18

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DWRN20190151	09/25/2019	RADCLIFFE.CRAIG	09/05/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	10.62 94.00 476.76
DWRN20190152	09/25/2019	RADCLIFFE,CRAIG	07/25/2019	07/26/2019	WASHINGTON DC TO WISE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	20.23 152.01 139.20
DWRN20190153	09/25/2019	RADCLIFFE.CRAIG	08/29/2019	08/30/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	19.55 147.00 139.20
DWRN20190154	09/25/2019	PRICE.SCOTT A	08/19/2019	08/23/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/19 ALEXANDRIA; 8/20 WASHINGTON DC, ALEXANDRIA; 8/21 STAFFORD, ARLINGTON; 8/22 MANASSAS, ARLINGTON; 8/23 MOUNT VER	193.72 NON,
DWRN20190155	09/25/2019	PRICE.SCOTT A	09/09/2019	09/13/2019	WARRENTON STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 9/9 ARLINGTON; 9/10 STAFFORD, ALEXANDRIA; ARLINGTON, WINCHESTER, WASHINGTON DC; 9/12 BEALETON, GAINESVILLE; 9/13 ALEXAN	
DWRN20190161	09/23/2019	TAYLOR.SAMUEL L	08/20/2019	08/20/2019	FAIRFAX STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	2.04 80.04
DWRN20190162	09/23/2019	TAYLOR,SAMUEL L	08/17/2019	08/17/2019	RICHMOND TO IRVINGTON AND RETURN STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DWRN20190163	09/23/2019	TAYLOR,SAMUEL L	08/07/2019	08/07/2019	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WARSAW AND RETURN	18.13 60.32
DWRN20190164	09/23/2019	TAYLOR.SAMUEL L	08/09/2019	08/09/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.69
DWRN20190165	09/28/2019	TAYLOR.SAMUEL L	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	14.90 89.29
DWRN20190166	09/28/2019	TAYLOR.SAMUEL L	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO DELTAVILLE, KILMARNOCK, WEEMS AND RETURN	28.51 60.98
DWRN20190167	09/25/2019	TAYLOR.SAMUEL L	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ORANGE AND RETURN	12.31 38.75
DWRN20190168	09/25/2019	TAYLOR.SAMUEL L	08/12/2019	08/12/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DWRN20190170	09/24/2019	TAYLOR.SAMUEL L	07/03/2019	07/03/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DWRN20190171	09/24/2019	TAYLOR.SAMUEL L	07/08/2019	07/08/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.50
DWRN20190172	09/24/2019	TAYLOR.SAMUEL L	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO GLOUCESTER POINT AND RETURN	5.79 87.00
DWRN20190173	09/24/2019	TAYLOR.SAMUEL L	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO GLOUCESTER POINT AND RETURN	6.87 87.00
DWRN20190174	09/24/2019	TAYLOR.SAMUEL L	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO TAPPAHANNOCK AND RETURN	23.04 52.20
DWRN20190175	09/24/2019	TAYLOR.SAMUEL L	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	14.43 67.63
DWRN20190176	09/24/2019	TAYLOR.SAMUEL L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WARSAW AND RETURN	18.73 72.50

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DWRN20190177	09/23/2019	TAYLOR.SAMUEL L	06/15/2019	06/15/2019	STAFF TRANSPORTATION	8.00
DWRN20190178	09/24/2019	PHAN,ANH C	09/07/2019	09/13/2019	RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 9/7 ALEXANDRIA; 9/10 STERLING; 9/11 ARLINGT	71.75
DWRN20190179	09/28/2019	TAYLOR.SAMUEL L	07/25/2019	07/25/2019	9/12, 13 FAIRFAX STAFF PER DIEM STAFF TRANSPORTATION	35.00 98.60
DWRN20190186	09/28/2019	JOHNSON.KELLY E	08/21/2019	08/21/2019	RICHMOND TO CULPEPER AND RETURN STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	64.61
DWRN20190187	09/28/2019	JOHNSON.KELLY E	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO ALTAVISTA, LYNCHBURG AND RETURN	8.94 73.72
DWRN20190189	09/30/2019	JOHNSON.KELLY E	09/13/2019	09/14/2019	STAFF TRANSPORTATION ROANOKE TO AMHERST, HARRISONBURG AND RETURN	60.51
DWRN20190193	09/28/2019	TAYLOR.SAMUEL L	09/22/2019	09/22/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DWRN20190215	09/30/2019	COHEN.RACHEL	09/25/2019	09/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.72
DWRN20190216	09/30/2019	COHEN.RACHEL PILLIS.KATHLEEN E	09/19/2019	09/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION CRAFF DEPARTMENTAL TRANSPORTATION	19.91 22.70
DWRN20190217 DWRN21900434	09/30/2019 04/03/2019	WARNER,MARK R	09/16/2019	09/16/2019 02/23/2019	STAFF PER DIEM RICHMOND TO HAMPTON AND RETURN SENATOR'S INCIDENTALS	16.06
DWINV21300434	04/03/2013	TO MERGINALIA	02/10/2013		SENATORS PER DIEM WASHINGTON DG TO RICHMOND, BLACKSBURG, MARTINSVILLE, LYNCHBURG, CHARLOTTE AND RETURN	124.60
DWRN21900435	04/02/2019	BARBOUR.MICAH I	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	53.37 116.31
DWRN21900437	04/03/2019	HURD.CHARLOTTE M	03/08/2019	03/08/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH TO HAMPTON	12.31
DWRN21900438	04/03/2019	HURD.CHARLOTTE M	03/11/2019	03/27/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN TO NORFOLK: 3/11 NEWPORT NEWS; 3/27 PORTSMOUTH	35.49
DWRN21900439	04/03/2019	HURD.CHARLOTTE M	03/14/2019	03/25/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 3/14 VIRGINIA BEACH; 3/16 PORTSMOUTH; 3/	133.08 18
DWRN21900440	04/03/2019	HURD.CHARLOTTE M	03/15/2019	03/29/2019	VIRGINIA BEACH, NORFOLK; 3/20, 25 NORFOLK; 3/21 NEWPORT NEWS, VIRGINIA BEACH STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 3/15, 27 NEWPORT NEWS; 3/28 EUSTIS; 3/29 VIRGINIA BEACH, NEWPORT NEWS	86.35 FORT
DWRN21900441	04/04/2019	JOHNSON.KELLY E	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.42 71.16
DWRN21900442	04/04/2019	JOHNSON,KELLY E	03/13/2019	03/14/2019	CHRISTIANSBURG TO MARTINSVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	159.88 111.28
DWRN21900443	04/04/2019	JOHNSON.KELLY E	03/19/2019	03/19/2019	ROANOKE TO DANVILLE, SOUTH BOSTON, LYNCHBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	17.97 119.31
DWRN21900444	04/04/2019	JOHNSON.KELLY E	03/20/2019	03/20/2019	ROANOKE TO HARRISONBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	25.00 22.31
DWRN21900445	04/04/2019	COHEN.RACHEL	03/29/2019	03/29/2019	CHRISTIANSBURG TO DUBLIN AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.53
DWRN21900446	04/04/2019	COHEN.RACHEL	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.70 146.35
DWRN21900448	04/05/2019	CLEM.ROBERT S	03/19/2019	03/19/2019	WASHINGTON DC TO RICHMOND AND RETURN STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	27.82

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DWRN21900449	04/08/2019	CLEM.ROBERT S	03/21/2019	03/21/2019	STAFF TRANSPORTATION	93.09
DWRN21900450	04/08/2019	CLEM,ROBERT S	03/20/2019	03/20/2019	ABINGDON TO PULASKI TO POUNDING MILL STAFF PER DIEM STAFF TRANSPORTATION	17.81 69.55
DWRN21900451	04/09/2019	PRICE.SCOTT A	03/26/2019	04/04/2019	ABINGDON TO WISE TO POUNDING MILL STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 3/26 LEESBURG, WASHINGTON DC; 3/27 FREDERICKSBURG, ALEXANDRIA; 3/28 ARLINGTON, HERNDON; 3/29 MANASSAS; 4/1 ARLI 4/2 WASHINGTON DC, DULLES, ANNANDALE; 4/3 ALEXANDRIA, STAFFORD; 4/4 WASHINGT	
DWRN21900452	04/11/2019	WARNER.MARK R	02/24/2019	02/25/2019	412 WASHING TO DC, DOLLES, ANNOANDALE, 413 ALEAANDRIA, STAFFORD, 414 WASHING MANASSAS, SPRINGFIELD SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	22.60 169.83
DWRN21900453	04/10/2019	HAVERKAMP.AMANDA B	04/04/2019	04/04/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	46.47
DWRN21900454	04/10/2019	KADIRI.LOUISE A	03/21/2019	03/21/2019	STAFF TRANSPORTATION HENRICO TO RICHMOND, WASHINGTON DC, RICHMOND AND RETURN	112.00
DWRN21900455	04/10/2019	KADIRI.LOUISE A	04/04/2019	04/04/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	20.33
DWRN21900456	04/10/2019	WARREN.ASHLEE	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	10.93 74.03
DWRN21900457	04/10/2019	HURD.CHARLOTTE M	04/05/2019	04/05/2019	ROANORE TO CHARCOTTESVILLE AND RETURN STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	10.81
DWRN21900461	04/15/2019	HURD.CHARLOTTE M	04/03/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO WASHINGTON DC AND RETURN	37.52 328.10 239.07
DWRN21900462	04/15/2019	HAVERKAMP.AMANDA B	04/10/2019	04/10/2019	STAFF TRANSPORTATION VIENNA TO RICHMOND AND RETURN	115.56
DWRN21900463	04/15/2019	HURD.CHARLOTTE M	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.05 188.69
DWRN21900464	04/18/2019	CLEM.ROBERT S	03/22/2019	03/22/2019	HAMPTON TO SPRINGFIELD, WASHINGTON DC AND RETURN STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	94.70
DWRN21900465	04/26/2019	CLEM.ROBERT S	03/26/2019	03/26/2019	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	27.82
DWRN21900466	04/19/2019	CLEM.ROBERT S	03/27/2019	03/27/2019	STAFF TRANSPORTATION POUNDING MILL TO NORTON TO ABINGDON	65.81
DWRN21900467	04/19/2019	CLEM.ROBERT S	03/28/2019	03/28/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	43.87
DWRN21900468	04/19/2019	CLEM.ROBERT S	03/29/2019	03/29/2019	STAFF TRANSPORTATION ABINGDON TO MARION, LEBANON TO POUNDING MILL	59.92
DWRN21900469	04/19/2019	CLEM.ROBERT S	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	22.94 69.02
DWRN21900470	04/19/2019	CLEM.ROBERT S	04/03/2019	04/03/2019	ABINGDON TO WISE TO POUNDING MILL STAFF TRANSPORTATION ABINGDON TO GALAX TO POUNDING MILL	108.61
DWRN21900471	04/22/2019	PRICE.SCOTT A	04/05/2019	04/12/2019	ABINESDON TO SEALAN TO POUNDING MILL STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/5 ARLINGTON, WASHINGTON DC; 4/8 FAIRF ALEXANDRIA, ARLINGTON; 4/10 WASHINGTON DC, ALEXANDRIA, STAFFORD; 4/11 LEESBI WASHINGTON DC: 4/12 LEESBURG	
DWRN21900472	04/19/2019	HOWELL.CHARITY	04/06/2019	04/07/2019	WASHINGTON DC, 4/12 LEESBURG STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 4/6 HOPEWELL; 4/7 CHARLES CITY	69.82
DWRN21900473	04/19/2019	HOWELL.CHARITY	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	7.71 58.44
DWRN21900474	04/22/2019	PHAN.ANH C	04/08/2019	04/09/2019	RICHIMOND TO CHARLOTTES VILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO PRONT ROYAL, WINCHESTER AND RETURN	148.00 89.88

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DWRN21900475	04/22/2019	FALCONE.ELIZABETH F	04/12/2019	04/12/2019	STAFF TRANSPORTATION	21.28
DWRN21900476	04/22/2019	WARNER,MARK R	03/10/2019	03/11/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S INCIDENTALS SENATOR'S PER DIEM	3.81 25.80
DWRN21900477	04/26/2019	MARTINA.ADAM R	01/24/2019	01/25/2019	SELVATOR'S FEUDIEN WASHINGTON DC TO RICHMOND, NEWPORT NEWS AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	18.97 224.58 164.19
DWRN21900479	04/26/2019	PRICE.SCOTT A	04/16/2019	04/22/2019	WASHINGTON DC TO CHARLOTTESVILLE AND RETURN STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/16 WASHINGTON DC, FRONT ROYAL; 4/17 F MANASSAS: 4/18 WARRENTON. ARLINGTON: 4/22 ALEXANDRIA. WASHINGTON DC	171.20
DWRN21900480	04/26/2019	WADHAMS.CAROLINE P	10/26/2018	11/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.52
DWRN21900481	04/26/2019	WADHAMS.CAROLINE P	11/26/2018	11/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.40
DWRN21900482	04/26/2019	WADHAMS.CAROLINE P	12/03/2018	12/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.02
DWRN21900483	04/26/2019	WADHAMS.CAROLINE P	03/10/2019	03/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	14.16 122.31 38.65
DWRN21900484	05/01/2019	WADHAMS.CAROLINE P	03/17/2019	03/20/2019	WASHINGTON DC TO NORFOLK AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	48.48 400.37 248.44
DWRN21900488	05/01/2019	HAVERKAMP.AMANDA B	04/26/2019	04/27/2019	WASHINGTON DC TO NORFOLK AND RETURN STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	248.90 141.38
DWRN21900489	05/02/2019	HURD.CHARLOTTE M	04/22/2019	04/24/2019	VIENIVATO CHANCOTTESVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO NEWARK NJ AND RETURN	19.00 87.00
DWRN21900490	05/02/2019	WADHAMS.CAROLINE P	10/17/2018	10/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.63
DWRN21900491	05/02/2019	WADHAMS.CAROLINE P	12/06/2018	12/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.99
DWRN21900492	05/06/2019	WADHAMS.CAROLINE P	12/07/2018	12/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.40
DWRN21900493	05/02/2019	DEVEREUX.NICHOLAS P	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	401.12 253.64
DWRN21900494	05/02/2019	DEVEREUX.NICHOLAS P	04/17/2019	04/18/2019	WASHINGTON DC TO HAMPTON, RICHMOND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	263.73 182.97
DWRN21900495	05/02/2019	DEVEREUX,NICHOLAS P	04/24/2019	04/25/2019	WASHINGTON DC TO WALLOPS ISLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WALLOPS ISLAND, NORFOLK AND RETURN	238.89 292.08
DWRN21900496	05/02/2019	PILLIS.KATHLEEN E	04/25/2019	04/26/2019	TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 4/25 FORT LEE; 4/26 INTERDEPARTMENT. TRANSPORTATION	34.08 AL
DWRN21900497	05/02/2019	LEWIS.ZACHARY R	04/26/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	164.31 199.06
DWRN21900498	05/02/2019	PILLIS.KATHLEEN E	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	167.15 99.96
DWRN21900499	05/02/2019	WARREN.ASHLEE	04/26/2019	04/27/2019	RICHIMOND TO CHARLOTTESVILLE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	176.40 83.36

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DWRN21900501	05/02/2019	TILLAGE.VERNON LAMONT	04/03/2019	04/03/2019	STAFF TRANSPORTATION	12.84
DWRN21900502	05/02/2019	TILLAGE.VERNON LAMONT	04/04/2019	04/04/2019	NORFOLK TO CHESAPEAKE AND RETURN STAFF TRANSPORTATION	26.75
DWRN21900503		TILLAGE.VERNON LAMONT	04/08/2019	04/08/2019	NORFOLK TO HAMPTON AND RETURN	12.84
	05/02/2019				STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	
DWRN21900504	05/02/2019	TILLAGE.VERNON LAMONT	04/09/2019	04/09/2019	STAFF TRANSPORTATION NORFOLK TO RICHMOND AND RETURN	104.86
DWRN21900505	05/02/2019	TILLAGE.VERNON LAMONT	04/11/2019	04/11/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	11.77
DWRN21900506	05/02/2019	TILLAGE.VERNON LAMONT	04/12/2019	04/12/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	27.82
DWRN21900507	05/02/2019	TILLAGE.VERNON LAMONT	04/25/2019	04/25/2019	STAFF TRANSPORTATION	77.04
DWRN21900508	05/02/2019	LUMPKIN.ANDREW C	03/13/2019	03/13/2019	NORFOLK TO MELFA TO PORTSMOUTH STAFF TRANSPORTATION	40.13
DWRN21900509	05/01/2019	LUMPKIN.ANDREW C	03/14/2019	03/14/2019	NORFOLK TO POQUOSON AND RETURN STAFF TRANSPORTATION	25.68
					NORFOLK TO SMITHFIELD AND RETURN	
DWRN21900510	05/01/2019	LUMPKIN.ANDREW C	03/16/2019	03/16/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	9.10
DWRN21900511	05/01/2019	LUMPKIN.ANDREW C	03/19/2019	03/19/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, YORKTOWN AND RETURN	36.38
DWRN21900512	05/01/2019	LUMPKIN.ANDREW C	03/20/2019	03/20/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21900513	05/01/2019	LUMPKIN.ANDREW C	03/21/2019	03/21/2019	STAFF TRANSPORTATION	12.31
DWRN21900514	05/01/2019	LUMPKIN.ANDREW C	03/27/2019	03/27/2019	NORFOLK TO CHESAPEAKE AND RETURN STAFF TRANSPORTATION	41.20
DWRN21900515	05/02/2019	LUMPKIN.ANDREW C	03/28/2019	03/28/2019	NORFOLK TO NEWPORT NEWS, VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	11.24
DWRN21900516	05/02/2019	LUMPKIN.ANDREW C	03/30/2019	03/30/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	8.03
DWRN21900517	05/03/2019	HURD.CHARLOTTE M	04/26/2019	04/27/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF INCIDENTALS	13.60
DWRN21900517	05/03/2019	HURD:CHARLOTTE M	04/26/2019	04/2//2019	STAFF PER DIEM	189.55
					STAFF TRANSPORTATION HAMPTON TO CHARLOTTESVILLE AND RETURN	184.29
DWRN21900518	05/02/2019	HURD.CHARLOTTE M	04/30/2019	04/30/2019	STAFF TRANSPORTATION HAMPTON TO LEXINGTON AND RETURN	71.61
DWRN21900519	05/02/2019	TAYLOR.SAMUEL L	01/18/2019	01/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.47 52.07
					RICHMOND TO CHARLOTTESVILLE, SCOTTSVILLE AND RETURN	
DWRN21900520	05/02/2019	TAYLOR.SAMUEL L	01/21/2019	01/21/2019	STAFF PER DIEM STAFF TRANSPORTATION	4.45 56.18
DWRN21900521	05/02/2019	TAYLOR.SAMUEL L	01/23/2019	01/23/2019	RICHMOND TO SPOTSYLVANIA AND RETURN STAFF TRANSPORTATION	5.89
DWRN21900522	05/03/2019	TAYLOR.SAMUEL L	01/26/2019	01/26/2019	RICHMOND TO HENRICO AND RETURN STAFF TRANSPORTATION	40.13
					RICHMOND TO CHESTER, RICHMOND, GLEN ALLEN AND RETURN	
DWRN21900523	05/02/2019	TAYLOR.SAMUEL L	01/27/2019	01/27/2019	STAFF PER DIEM STAFF TRANSPORTATION	8.00 74.90
DWRN21900524	05/02/2019	TAYLOR.SAMUEL L	02/01/2019	02/01/2019	RICHMOND TO COLONIAL BEACH AND RETURN STAFF TRANSPORTATION	63.13
DWRN21900525	05/03/2019	TAYLOR.SAMUEL L	02/11/2019	02/13/2019	RICHMOND TO FREDERICKSBURG AND RETURN STAFF PER DIEM	38.59
51111121000020	50,50,20,10		02.1.12010	02/10/2010	STAFF TRANSPORTATION RICHMOND TO CULPEPER. MADISON AND RETURN	98.89
DWRN21900526	05/02/2019	TAYLOR.SAMUEL L	02/22/2019	02/22/2019	STAFF TRANSPORTATION	76.51
					RICHMOND TO CHARLOTTESVILLE AND RETURN	

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DWRN21900527	05/03/2019	TAYLOR.SAMUEL L	02/27/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WARSAW, MIDLOTHIAN AND RETURN	8.47 40.59
DWRN21900528	05/03/2019	TAYLOR.SAMUEL L	02/28/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO DAHLGREN, TAPPAHANNOCK AND RETURN	17.06 52.02
DWRN21900529	05/02/2019	LUMPKIN.ANDREW C	04/01/2019	04/01/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	9.75
DWRN21900530	05/03/2019	LUMPKIN.ANDREW C	04/03/2019	04/03/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	24.14
DWRN21900531	05/02/2019	LUMPKIN.ANDREW C	04/05/2019	04/05/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	12.43
DWRN21900532	05/02/2019	LUMPKIN.ANDREW C	04/12/2019	04/12/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, CHESAPEAKE, VIRGINIA BEACH AND RETURN	43.34
DWRN21900533	05/02/2019	LUMPKIN.ANDREW C	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO MELFA, NASSAWADOX AND RETURN	14.20 94.90
DWRN21900534	05/02/2019	LUMPKIN.ANDREW C	04/22/2019	04/22/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	20.87
DWRN21900535	05/02/2019	LUMPKIN.ANDREW C	04/23/2019	04/23/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	33.29
DWRN21900536	05/02/2019	LUMPKIN,ANDREW C	04/24/2019	04/24/2019	STAFF TRANSPORTATION NORFOLK TO ASSAWOMAN, MELFA AND RETURN	126.47
DWRN21900537	05/02/2019	LUMPKIN,ANDREW C	04/25/2019	04/25/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	33.29
DWRN21900538	05/02/2019	LUMPKIN.ANDREW C	04/26/2019	04/26/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21900539	05/02/2019	LUMPKIN.ANDREW C	04/27/2019	04/27/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	19.80
DWRN21900540	05/02/2019	LUMPKIN.ANDREW C	04/29/2019	04/29/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	16.05
DWRN21900541	05/02/2019	LUMPKIN.ANDREW C	04/30/2019	04/30/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21900542	05/06/2019	WADHAMS.CAROLINE P	04/25/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK, SMITHFIELD, RICHMOND AND RETURN	21.15 268.71 352.76
DWRN21900544	05/07/2019	TAYLOR.SAMUEL L	03/05/2019	03/05/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00
DWRN21900545	05/06/2019	TAYLOR.SAMUEL L	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE. FREDERICKSBURG AND RETURN	38.36 107.40
DWRN21900546	05/07/2019	TAYLOR, SAMUEL L	03/07/2019	03/07/2019	STAFF TRANSPORTATION RICHMOND TO PROVIDENCE FORGE AND RETURN	30.50
DWRN21900547	05/07/2019	TAYLOR.SAMUEL L	03/16/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CULPEPER AND RETURN	4.50 94.70
DWRN21900548	05/07/2019	TAYLOR.SAMUEL L	03/19/2019	03/19/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	19.80
DWRN21900549	05/07/2019	TAYLOR.SAMUEL L	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO LOUISA AND RETURN	13.25 64.74
DWRN21900550	05/07/2019	TAYLOR.SAMUEL L	03/23/2019	03/23/2019	STAFF TRANSPORTATION RICHMOND TO CHESTER AND RETURN	18.19
DWRN21900551	05/07/2019	TAYLOR.SAMUEL L	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	9.06 80.25
DWRN21900552	05/06/2019	PRICE.SCOTT A	04/23/2019	04/25/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/23 MIDDLEBURG, WASHINGTON DC; 4/24 BR LEESBURG; 4/25 WASHINGTON DC	118.24 ISTOW,

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DWRN21900553	05/06/2019	PRICE.SCOTT A	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	222.70 111.28
DWRN21900554	05/06/2019	PRICE.SCOTT A	04/29/2019	05/02/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/29 MOUNT VERNON, ALEXANDRIA; 4/30 WARRENTON, MCLEAN; 5/1 MANASSAS, ARLINGTON; 5/2 ALEXANDRIA, CENTREVILLE, M	137.50
DWRN21900555	05/06/2019	THOMAS.OWEN L	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	189.78 79.86
DWRN21900557	05/07/2019	CLEM.ROBERT S	04/05/2019	04/05/2019	STAFF TRANSPORTATION POUNDING MILL TO LEBANON TO ABINGDON	29.96
DWRN21900558	05/07/2019	CLEM.ROBERT S	04/08/2019	04/08/2019	STAFF TRANSPORTATION ABINGDON TO HONAKER TO POUNDING MILL	28.36
DWRN21900559	05/07/2019	CLEM.ROBERT S	04/09/2019	04/09/2019	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	40.66
DWRN21900560	05/07/2019	CLEM.ROBERT S	04/11/2019	04/11/2019	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	27.82
DWRN21900561	05/07/2019	CLEM.ROBERT S	04/10/2019	04/10/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	43.87
DWRN21900562	05/07/2019	CLEM.ROBERT S	04/12/2019	04/12/2019	STAFF TRANSPORTATION POUNDING MILL TO MEADOWVIEW TO ABINGDON	28.89
DWRN21900563	05/07/2019	CLEM.ROBERT S	04/16/2019	04/16/2019	STAFF TRANSPORTATION POUNDING MILL TO CASTLEWOOD TO ABINGDON	32.64
DWRN21900564 DWRN21900565	05/07/2019 05/07/2019	CLEM.ROBERT S CLEM.ROBERT S	04/17/2019	04/17/2019	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL STAFF TRANSPORTATION	98.98 59.92
DWRN21900565	05/07/2019	CLEM.ROBERT S	04/22/2019	04/22/2019	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL STAFF TRANSPORTATION	27.29
DWRN21900567	05/07/2019	CLEM.ROBERT S	04/23/2019	04/24/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION	98.44
DWRN21900568	05/07/2019	CLEM ROBERT S	04/25/2019	04/25/2019	ABINGDON TO DUBLIN TO POUNDING MILL STAFF TRANSPORTATION	64.74
DWRN21900569	05/07/2019	CLEM.ROBERT S	04/26/2019	04/26/2019	ABINGDON TO CLINTWOOD TO POUNDING MILL STAFF TRANSPORTATION	28.36
DWRN21900570	05/08/2019	HURD.CHARLOTTE M	04/25/2019	05/03/2019	ABINGDON TO CEDAR BLUFF TO POUNDING MILL STAFF TRANSPORTATION	36.60
DWRN21900571	05/08/2019	HURD.CHARLOTTE M	05/02/2019	05/02/2019	NORFOLK TO THE FOLLOWING AND RETURN: 4/25 HAMPTON; 5/3 PORTSMOUTH STAFF TRANSPORTATION	26.75
DWRN21900572	05/08/2019	HURD.CHARLOTTE M	05/02/2019	05/02/2019	HAMPTON TO VIRGINIA BEACH TO NORFOLK STAFF TRANSPORTATION	18.40
DWRN21900574	05/10/2019	YOUNG.CAROLINA F	03/12/2019	04/03/2019	NORFOLK TO VIRGINIA BEACH TO HAMPTON STAFF TRANSPORTATION	58.25
DWRN21900575	05/10/2019	YOUNG.CAROLINA F	04/28/2019	04/29/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	362.47
					STAFF TRANSPORTATION WASHINGTON DC TO CAMBRIDGE MA AND RETURN	270.47
DWRN21900576	05/15/2019	TAYLOR.SAMUEL L	04/17/2019	04/17/2019	STAFF TRANSPORTATION RICHMOND TO MIDLOTHIAN AND RETURN	14.98
DWRN21900577	05/15/2019	TAYLOR.SAMUEL L	04/23/2019	04/23/2019	STAFF TRANSPORTATION RICHMOND TO PROVIDENCE FORGE AND RETURN	32.09
DWRN21900578	05/14/2019	TAYLOR.SAMUEL L	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	4.94 57.66
DWRN21900579	05/14/2019	TAYLOR.SAMUEL L	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.67 63.13
DWRN21900580	05/14/2019	TAYLOR.SAMUEL L	05/03/2019	05/03/2019	RICHMOND TO FREDERICKSBURG AND RETURN STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	5.46 63.13

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DWRN21900581	05/15/2019	TAYLOR.SAMUEL L	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ORANSE AND RETURN	6.50 80.79
DWRN21900582	05/15/2019	TAYLOR.SAMUEL L	05/07/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	20.17
DWRN21900583	05/15/2019	TAYLOR.SAMUEL L	05/09/2019	05/12/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ORANGE, CULPEPER, WARSAW, ORANGE AND RETURN	171.06 150.93
DWRN21900584	05/15/2019	HOWELL.CHARITY	05/03/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/3 POWHATAN, GOOCHLAND; 5/7 DINWIDE	83.09
DWRN21900586	05/15/2019	JOHNSON.KELLY E	03/08/2019	05/01/2019	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 3/8 ROCKY MOUNT; 3/12 HARRISONBURG; 3 CATAWBA; 3/25 STUART; 3/26 WAYNESBORO; 3/28 ALTAVISTA; 3/29, 5/1 LYNCHBURG; 4/10 DANVILLE: 4/12 FOREST	650.56
DWRN21900587	05/15/2019	JOHNSON.KELLY E	03/27/2019	04/18/2019	STAFF TRANSPORTATION CHRISTIANSBURG TO THE FOLLOWING AND RETURN: 3/27 LEXINGTON; 4/18 FLOYD	108.28
DWRN21900588	05/15/2019	JOHNSON.KELLY E	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO FRONT ROYAL, STRASBURG, FRONT ROYAL, STRASBURG AND RETURN	137.24 116.90
DWRN21900589	05/15/2019	JOHNSON.KELLY E	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WAYNESBORD, CHARLOTTESVILLE AND RETURN	145.60 66.61
DWRN21900590	05/15/2019	JOHNSON.KELLY E	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	128.02 79.29
DWRN21900591	05/15/2019	COHEN.RACHEL	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.71
DWRN21900592	05/15/2019	COHEN.RACHEL	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DWRN21900594	05/22/2019	CLEM.ROBERT S	04/29/2019	04/29/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	58.32
DWRN21900595	05/22/2019	CLEM.ROBERT S	04/30/2019	04/30/2019	STAFF TRANSPORTATION POUNDING MILL TO ROANOKE AND RETURN	161.57
DWRN21900596	05/22/2019	CLEM.ROBERT S	05/02/2019	05/02/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	69.02
DWRN21900597	05/22/2019	CLEM.ROBERT S	05/06/2019	05/06/2019	STAFF TRANSPORTATION ABINGDON TO MEADOWVIEW TO POUNDING MILL	28.36
DWRN21900598	05/22/2019	CLEM.ROBERT S	05/07/2019	05/07/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON, OAKWOOD TO POUNDING MILL	47.62
DWRN21900599	05/22/2019	CLEM.ROBERT S	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO NORTON TO ABINGDON	8.07 64.74
DWRN21900601	05/22/2019	KADIRI,LOUISE A	05/02/2019	05/02/2019	STAFF TRANSPORTATION RICHMOND TO LEXINGTON, STAUNTON AND RETURN	151.94
DWRN21900602	05/22/2019	PRICE.SCOTT A	05/03/2019	05/03/2019	STAFF TRANSPORTATION VIENNA TO STAFFORD, FREDERICKSBURG, WASHINGTON DC, ALEXANDRIA AND RETURN	72.76
DWRN21900603	05/22/2019	PRICE.SCOTT A	05/04/2019	05/09/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/4 ALEXANDRIA, WASHINGTON DC; 5/6 ALEXA 5/7 WASHINGTON DC, WARRENTON; 5/8 STAFFORD, WASHINGTON DC; 5/9 DUMFRIES,	180.83
DWRN21900604	05/22/2019	KADIRI.LOUISE A	05/07/2019	05/07/2019	ARLINGTON STAFF TRANSPORTATION	60.99
DWRN21900605	05/22/2019	KADIRI.LOUISE A	05/08/2019	05/08/2019	RICHMOND TO JAMESTOWN AND RETURN STAFF TRANSPORTATION PROPERTY OF THE PROPERTY	72.60
DWRN21900606	05/23/2019	KADIRI.LOUISE A	05/09/2019	05/09/2019	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	106.30
DWRN21900607	05/23/2019	KADIRI.LOUISE A	05/13/2019	05/13/2019	RICHMOND TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION HENRICO TO VIENNA AND RETURN	117.17
DWRN21900608	05/22/2019	PRICE.SCOTT A	05/10/2019	05/10/2019	HENRICO TO VIENNA AND RETURN STAFF TRANSPORTATION VIENNA TO MANASSAS AND RETURN	29.96

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DWRN21900609	05/23/2019	PRICE.SCOTT A	05/11/2019	05/16/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/11 WASHINGTON DC, BLUEMONT: 5/14 WASHING	191.00 GTON
DWRN21900610	05/24/2019	PRICE.SCOTT A	05/17/2019	05/17/2019	DC, ALEXANDRIA; 5/15 ARLINGTON, STAFFORD; 5/16 LEESBURG, WASHINGTON DC, FAIRFAX STAFF TRANSPORTATION VIENNA TO MCLEAN, STERLING, ASHBURN, ALEXANDRIA AND RETURN	43.34
DWRN21900611	05/23/2019	TAYLOR.SAMUEL L	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	32.05 71.81
DWRN21900614	05/23/2019	DECKER.NELLY R	10/30/2018	10/30/2018	RICHMOND TO NORFOLK AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.99
DWRN21900616	05/23/2019	DECKER.NELLY R	11/01/2018	11/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.89
DWRN21900618	05/31/2019	DECKER.NELLY R	10/01/2018	10/01/2018	STAFF PER DIEM STAFF TRANSPORTATION	23.42 108.16
DWRN21900619	05/28/2019	DECKER.NELLY R	11/16/2018	11/17/2018	HAMPTON TO FREDERICKSBURG TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUC STAFF PER DIEM WASHINGTON DC TO BLACKSBURG, ROANOKE AND RETURN	166.36
DWRN21900620	05/28/2019	DECKER.NELLY R	12/08/2018	12/10/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, VIRGINIA BEACH, RICHMOND AND RETURN	350.46 34.85
DWRN21900621	05/29/2019	CLEM.ROBERT S	05/09/2019	05/09/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	89.35
DWRN21900622	05/29/2019	CLEM.ROBERT S	05/13/2019	05/13/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	27.29
DWRN21900623	05/29/2019	CLEM.ROBERT S	05/14/2019	05/14/2019	STAFF TRANSPORTATION ABINGDON TO JONESVILLE TO POUNDING MILL	104.86
DWRN21900624	05/29/2019	CLEM.ROBERT S	05/15/2019	05/15/2019	STAFF TRANSPORTATION POUNDING MILL TO WISE AND RETURN	78.11
DWRN21900625	05/30/2019	TAYLOR.SAMUEL L	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO MINERAL, RICHMOND, COLONIAL BEACH AND RETURN	152.46 101.39
DWRN21900626	05/29/2019	DECKER.NELLY R	12/14/2018	12/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.85
DWRN21900627	05/29/2019	DECKER.NELLY R	01/18/2019	01/18/2019	WASHINGTON DC OFFICE: INTERDEFARTMENTAL TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.92
DWRN21900628	06/03/2019	DECKER.NELLY R	02/18/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHRISTIANSBURG, BLACKSBURG, LEXINGTON, MARTINSVI	738.20 47.00 LLE,
DWRN21900629	05/29/2019	DECKER.NELLY R	02/25/2019	02/25/2019	LYNCHBURG, CHARLOTTESVILLE AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.25
DWRN21900630	05/30/2019	DECKER.NELLY R	02/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.89
DWRN21900631	05/30/2019	DECKER.NELLY R	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.01
DWRN21900632	05/30/2019	DECKER.NELLY R	05/03/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DWRN21900633	05/30/2019	LUMPKIN.ANDREW C	05/01/2019	05/01/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	44.94
DWRN21900634	05/30/2019	LUMPKIN.ANDREW C	05/02/2019	05/02/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, CHESAPEAKE AND RETURN	17.66
DWRN21900635	05/30/2019	LUMPKIN.ANDREW C	05/03/2019	05/03/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG, YORKTOWN, WILLIAMSBURG AND RETURN	59.92
DWRN21900636	05/30/2019	LUMPKIN.ANDREW C	05/08/2019	05/08/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	12.31
DWRN21900637	06/03/2019	DECKER.NELLY R	03/10/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWPORT NEWS, FREDERICKSBURG AND RETURN	141.24 184.16

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DWRN21900638	06/03/2019	DECKER.NELLY R	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	277.13 67.58
DWRN21900639	06/06/2019	LASSEUR.SEBASTIAN CLAUDE	03/10/2019	03/11/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	29.14
DWRN21900640	06/06/2019	LASSEUR.SEBASTIAN CLAUDE	03/31/2019	04/01/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	55.52
DWRN21900641	06/06/2019	WARNER.MARK R	03/31/2019	04/01/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	12.64 95.00
DWRN21900642	06/18/2019	LASSEUR.SEBASTIAN CLAUDE	04/24/2019	04/26/2019	STAFF PER DIEM WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	208.73
DWRN21900643	06/05/2019	WADHAMS.CAROLINE P	04/24/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DWRN21900644	06/07/2019	WARNER.MARK R	04/24/2019	04/26/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO WALLOPS ISLAND, NORFOLK, SMITHFIELD, FORT LEE, RICHMOND AI RETURN	37.05 278.53 ND
DWRN21900645	06/06/2019	PHAN.ANH C	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	193.95 140.91
DWRN21900646	06/06/2019	WARNER.MARK R	04/28/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	291.64
DWRN21900647	06/05/2019	LUMPKIN,ANDREW C	05/10/2019	05/10/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	14.45
DWRN21900648	06/05/2019	LUMPKIN.ANDREW C	05/13/2019	05/13/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS. NORFOLK, HAMPTON AND RETURN	38.52
DWRN21900649	06/05/2019	LUMPKIN.ANDREW C	05/15/2019	05/15/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.26
DWRN21900650	06/05/2019	LUMPKIN.ANDREW C	05/17/2019	05/17/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21900651	06/05/2019	LUMPKIN.ANDREW C	05/21/2019	05/21/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	17.12
DWRN21900652	06/05/2019	LUMPKIN.ANDREW C	05/22/2019	05/22/2019	STAFF PROJECT STAFF TRANSPORTATION STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	16.88 49.76
DWRN21900653	06/05/2019	HURD.CHARLOTTE M	05/03/2019	05/31/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 5/3, 22, 31 PORTSMOUTH; 5/7, 21 INTERDEPARTMENTAL TRANSPORTATION	35.56
DWRN21900654	06/05/2019	HURD.CHARLOTTE M	05/08/2019	05/28/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON: 5/8, 9, 28 HAMPTON; 5/23 VIRG BEACH	50.34 GINIA
DWRN21900655	06/05/2019	HURD,CHARLOTTE M	05/15/2019	05/31/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 5/15, 16, 17 INTERDEPARTMENTAL TRANSPORTATION: 5/18 VIRGINIA BEACH: 5/31 FORT EUSTIS	64.04
DWRN21900656	06/06/2019	PRICE.SCOTT A	05/18/2019	05/24/2019	TRANSPORTATION STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/18 STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/18 STAFFORD; 5/20 WASHINGTON DC; 5/21 MANASSAS, WASHINGTON DC; 5/22 BERRYVILLE, LEESBURG; 5/23 ALEXANDRIA, WASHING DC; 5/24 WOODBRIDGE	201.70 GTON
DWRN21900657	06/06/2019	PRICE.SCOTT A	05/27/2019	05/31/2019	DC; 3/24 WOODBRIDGE STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/27 TRIANGLE; 5/28 ALEXANDRIA; 5/29 RESTC STAFFORD; 5/30 WASHINGTON DC, WOODBRIDGE; 5/31 LEESBURG, ALEXANDRIA	192.07 DN,
DWRN21900658	06/06/2019	TILLAGE.VERNON LAMONT	04/24/2019	04/24/2019	STAFF TRANSPORTATION NORFOLK TO MELFA AND RETURN	105.04
DWRN21900659	06/05/2019	TILLAGE.VERNON LAMONT	05/01/2019	05/01/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	27.82
DWRN21900660	06/05/2019	TILLAGE.VERNON LAMONT	05/02/2019	05/02/2019	NORFOLK TO SUFFOLK AND RETURN STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	27.82
DWRN21900661	06/05/2019	TILLAGE.VERNON LAMONT	05/06/2019	05/06/2019	NORFOLK TO SUPPLEX AND RETURNS STAFF TRANSPORTATION NORFOLK TO HAMPTON, NEWPORT NEWS AND RETURN	32.10

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DWRN21900662	06/05/2019	TILLAGE.VERNON LAMONT	05/07/2019	05/07/2019	STAFF TRANSPORTATION	96.30
DWRN21900663	06/05/2019	TILLAGE, VERNON LAMONT	05/08/2019	05/08/2019	PORTSMOUTH TO EMPORIA AND RETURN STAFF TRANSPORTATION	8.56
DWRN21900664	06/05/2019	TILLAGE, VERNON LAMONT	05/09/2019	05/09/2019	NORFOLK TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION	33.17
DWRN21900665	06/05/2019	TILLAGE.VERNON LAMONT	05/13/2019	05/13/2019	NORFOLK TO NEWPORT NEWS AND RETURN STAFF TRANSPORTATION	18.19
DWRN21900666	06/05/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	NORFOLK TO FORT MONROE AND RETURN STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT NEWS TO NORFOLK	32.10
DWRN21900667	06/05/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	5.89
DWRN21900668	06/06/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	NORFOLK TO PORTSMOUTH AND RETURN STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	26.75
DWRN21900669	06/06/2019	TILLAGE.VERNON LAMONT	05/23/2019	05/23/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, HAMPTON AND RETURN	26.22
DWRN21900670	06/06/2019	TILLAGE.VERNON LAMONT	05/24/2019	05/24/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	26.75
DWRN21900671	06/06/2019	TILLAGE.VERNON LAMONT	05/30/2019	05/30/2019	STAFF TRANSPORTATION PORTSMOUTH TO HAMPTON, PORTSMOUTH, NORFOLK, CHESAPEAKE, NORFOLK AND RETURN	43.34
DWRN21900672	06/06/2019	TILLAGE.VERNON LAMONT	05/31/2019	05/31/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	4.28
DWRN21900673	06/06/2019	CLEM.ROBERT S	05/16/2019	05/16/2019	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	43.34
DWRN21900674	06/06/2019	CLEM.ROBERT S	05/17/2019	05/17/2019	STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	68.48
DWRN21900675	06/06/2019	CLEM.ROBERT S	05/20/2019	05/20/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON TO POUNDING MILL	28.36
DWRN21900676	06/06/2019	CLEM.ROBERT S	05/21/2019	05/21/2019	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	28.89
DWRN21900677	06/06/2019	CLEM.ROBERT S	05/22/2019	05/22/2019	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	70.09
DWRN21900678	06/06/2019	CLEM.ROBERT S	05/23/2019	05/23/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	44.41
DWRN21900679	06/06/2019	CLEM.ROBERT S	05/24/2019	05/24/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI AND RETURN	85.60
DWRN21900680	06/10/2019	LASSEUR.SEBASTIAN CLAUDE	05/17/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM	18.14 142.68
DWRN21900681	06/10/2019	PHAN,ANH C	05/17/2019	05/18/2019	WASHINGTON DC TO WINCHESTER AND RETURN STAFF INCIDENTALS	4.87
					STAFF PER DIEM STAFF TRANSPORTATION	142.52 89.35
DWRN21900682	06/12/2019	PRICE.SCOTT A	06/01/2019	06/08/2019	VIENNA TO MCLEAN, STERLING, ASHBURN, WINCHESTER, FRONT ROYAL AND RETURN STAFF TRANSPORTATION	167.46
					VIENNA TO THE FOLLOWING AND RETURN: 6/1 ARLINGTON; 6/2 FAIRFAX; 6/4 ARLINGTON, ALEXANDRIA; 6/5 STAFFORD, ARLINGTON; 6/6 MANASSAS, WASHINGTON DC; 6/7 ALEXANDRIA; 0/2 ARLINGTON DC; 6/7 ARLINGTON DC; 6	6/8
DWRN21900683	06/17/2019	MONIOUDIS.CHRISTOPHER	06/06/2019	06/06/2019	SPRINGFIELD, FAIRFAX STAFF TRANSPORTATION	74.42
DWRN21900684	06/17/2019	HOWELL.CHARITY	05/08/2019	05/09/2019	ROANOKE TO LYNCHBURG, BEDFORD, LYNCHBURG AND RETURN STAFF PER DIEM	7.16
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	88.90
DWRN21900691	06/20/2019	HOWELL.CHARITY	05/10/2019	05/11/2019	STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	69.23
DWRN21900692	06/12/2019	HOWELL.CHARITY	05/15/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	117.98 109.77
DWRN21900693	06/12/2019	HOWELL.CHARITY	05/21/2019	05/28/2019	RICHMOND TO SOUTH BOSTON AND RETURN STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/21 PETERSBURG, HOPEWELL; 5/22, 23 FORT LI 5/23 CHARLOTTESVILLE; 5/28 PETERSBURG	186.42 EE;

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DWRN21900694	06/18/2019	LUMPKIN.ANDREW C	05/28/2019	05/28/2019	STAFF TRANSPORTATION	10.70
DWRN21900695	06/18/2019	LUMPKIN,ANDREW C	05/29/2019	05/29/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	40.66
DWRN21900696	06/19/2019	LUMPKIN,ANDREW C	05/31/2019	05/31/2019	NORFOLK TO YORKTOWN, NEWPORT NEWS AND RETURN STAFF TRANSPORTATION	33.17
DWRN21900697	06/18/2019	LUMPKIN.ANDREW C	06/01/2019	06/01/2019	NORFOLK TO VIRGINIA BEACH, NORFOLK, VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	25.15
DWRN21900698	06/18/2019	LUMPKIN.ANDREW C	06/03/2019	06/03/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	20.33
DWRN21900699	06/18/2019	LUMPKIN.ANDREW C	06/04/2019	06/04/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	21.94
DWRN21900700	06/18/2019	LUMPKIN.ANDREW C	06/06/2019	06/06/2019	NORFOLK TO HAMPTON AND RETURN STAFF TRANSPORTATION	20.33
DWRN21900701	06/18/2019	LUMPKIN.ANDREW C	06/10/2019	06/10/2019	NORFOLK TO VIRGINIA BEACH AND RETURN STAFF TRANSPORTATION	13.00
DWRN21900702	06/18/2019	KADIRI.LOUISE A	06/06/2019	06/08/2019	NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	209.29
DWRN21900703	06/27/2019	JOHNSON.KELLY E	04/15/2019	06/17/2019	STAFF TRANSPORTATION HENRICO TO NORFOLK, PORTSMOUTH, FRANKLIN, LAWRENCEVILLE AND RETURN STAFF TRANSPORTATION	157.81 520.82
DWRN21900704	06/24/2019	JOHNSON,KELLY E	05/17/2019	05/18/2019	ROANOKE TO THE FOLLOWING AND RETURN: 4/15 HARRISONBURG; B/2 LEXINGTON, RO, MARTINSVILLE; 5/14 COVINGTON, NEW CASTLE; 5/16 DANVILLE; 5/22 SALEM; 5/31 COVING 6/17 LYNCHBURG STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	ANOKE,
DWRN21900705	06/21/2019	JOHNSON.KELLY E	05/23/2019	05/23/2019	ROANOKE TO HARRISONBURG, STRASBURG AND RETURN STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, STAUNTON AND RETURN	71.39
DWRN21900706	06/24/2019	JOHNSON.KELLY E	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	105.56 107.54
DWRN21900707	06/26/2019	CLEM.ROBERT S	05/28/2019	05/28/2019	ROANOKE TO BEDFORD, LYNCHBURG, DANVILLE AND RETURN STAFF TRANSPORTATION	28.36
DWRN21900708	06/26/2019	CLEM.ROBERT S	05/30/2019	05/30/2019	ABINGDON TO LEBANON TO POUNDING MILL STAFF TRANSPORTATION	70.09
DWRN21900709	06/26/2019	CLEM.ROBERT S	05/31/2019	05/31/2019	ABINGDON TO BLAND TO POUNDING MILL STAFF TRANSPORTATION DEPARTMENT OF A PRINCE OF THE	38.52
DWRN21900710	06/26/2019	CLEM.ROBERT S	06/04/2019	06/04/2019	POUNDING MILL TO BRISTOL TO ABINGDON STAFF TRANSPORTATION	20.87
DWRN21900711	06/27/2019	CLEM.ROBERT S	06/05/2019	06/05/2019	ABINGDON TO BRISTOL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.36 75.44
DWRN21900712	06/26/2019	CLEM,ROBERT S	06/06/2019	06/06/2019	POUNDING MILL TO PIPESTEM WV AND RETURN STAFF TRANSPORTATION	57.25
DWRN21900713	06/26/2019	CLEM.ROBERT S	06/10/2019	06/10/2019	ABINGDON TO COEBURN TO POUNDING MILL STAFF PER DIEM STAFF TRANSPORTATION	20.35 59.92
DWRN21900714	06/26/2019	CLEM.ROBERT S	06/12/2019	06/12/2019	ABINGDON TO GRUNDY TO POUNDING MILL STAFF TRANSPORTATION ARRIAGON TO PRICE TO POUNDING MILL	30.50
DWRN21900715	06/27/2019	CLEM.ROBERT S	06/13/2019	06/13/2019	ABINGDON TO BRISTOL TO POUNDING MILL STAFF TRANSPORTATION ABINGDON TO JONESVILLE TO POUNDING MILL	100.58
DWRN21900716	06/26/2019	HOWELL.CHARITY	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.91 41.60
DWRN21900717	06/26/2019	HOWELL.CHARITY	05/30/2019	06/01/2019	RICHMOND TO CHARLOTTE COURT HOUSE, KENBRIDGE, BLACKSTONE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SOUTH HILL AND RETURN	104.15 123.47
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTE COURT HOUSE, KENBRIDGE, BLACKSTONE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	

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			START	END		
DWRN21900718	06/27/2019	PRICE.SCOTT A	06/09/2019	06/15/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/9 ALEXANDRIA; 6/10 LEESBURG; 6/11 STAF QUANTICO; 6/12 WASHINGTON DC, ALEXANDRIA; 6/13 WINCHESTER, MANASSAS; 6/14 ST	
DWRN21900719	06/27/2019	KADIRI,LOUISE A	06/17/2019	06/19/2019	OXON HILL MD; 6/15 MANASSAS STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO ROANOKE, ABINGDON, ROANOKE AND RETURN	299.8 350.3
DWRN21900720	06/27/2019	PRICE.SCOTT A	06/18/2019	06/24/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/18 WOODBRIDGE, ALEXANDRIA; 6/19 ALEX WASHINGTON DC, ARLINGTON, LEESBURG; 6/20 WASHINGTON DC, DUMFRIES; 6/21 ALE MANASSAS, ARLINGTON, WASHINGTON DC; 6/22 ALEXANDRIA; 6/24 WASHINGTON DC, ALEXANDRIA	
DWRN21900721	06/27/2019	WARREN.ASHLEE	06/19/2019	06/20/2019	ALEXANDRIA STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	326.5 117.4
DWRN21900722	06/27/2019	HURD.CHARLOTTE M	06/19/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO RICHMOND, ARLINGTON, WASHINGTON, BETHESDA MD AND RETURN	256.5 160.6
DWRN21900723	07/17/2019	WARNER.MARK R	06/06/2019	06/09/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO LYNCHBURG, NORFOLK, VIRGINIA BEACH, LUNENBURG, SOUTH H EMPORIA RICHMOND, KING GEORGE AND RETURN	38.6 290.3 LL,
DWRN21900724	07/09/2019	ZEN AIR LLC	06/06/2019	06/06/2019	EMPORIA, RICHMOND, KING GEORGE AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARNER WASHINGTON DC TO LYNCHBURG TO NORFOLK	5.041.7
DWRN21900729	07/02/2019	TILLAGE.VERNON LAMONT	06/01/2019	06/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO VIRGINIA BEACH AND RETURN	26.7
DWRN21900730	07/02/2019	TILLAGE.VERNON LAMONT	06/03/2019	06/03/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH TO PORTSMOUTH	25.6
DWRN21900731	07/02/2019	TILLAGE.VERNON LAMONT	06/04/2019	06/04/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	7.4
DWRN21900732	07/02/2019	TILLAGE.VERNON LAMONT	06/05/2019	06/05/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: SUFFOLK; VIRGINIA BEACH	40.1
DWRN21900733	07/02/2019	TILLAGE.VERNON LAMONT	06/06/2019	06/06/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN - 2 TRIPS	26.2
DWRN21900734	07/02/2019	TILLAGE.VERNON LAMONT	06/07/2019	06/07/2019	STAFF TRANSPORTATION NORFOLK TO EMPORIA TO PORTSMOUTH	84.5
DWRN21900735	07/02/2019	TILLAGE.VERNON LAMONT	06/08/2019	06/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO VIRGINIA BEACH AND RETURN	26.7
DWRN21900736	07/02/2019	TILLAGE.VERNON LAMONT	06/11/2019	06/11/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	23.5
DWRN21900737	07/02/2019	TILLAGE.VERNON LAMONT	06/12/2019	06/12/2019	STAFF TRANSPORTATION NORFOLK TO FRANKLIN AND RETURN	48.1
DWRN21900738	07/02/2019	TILLAGE, VERNON LAMONT	06/13/2019	06/13/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	28.8
DWRN21900739	07/02/2019	TILLAGE, VERNON LAMONT	06/14/2019	06/14/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.7
DWRN21900740	07/02/2019	TILLAGE.VERNON LAMONT	06/19/2019	06/19/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.7
DWRN21900741	07/02/2019	TILLAGE.VERNON LAMONT	06/21/2019	06/21/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: FRANKLIN; HAMPTON	75.9
DWRN21900742	07/02/2019	TILLAGE.VERNON LAMONT	06/22/2019	06/22/2019	STAFF TRANSPORTATION PORTSMOUTH TO NORFOLK AND RETURN	9.6
DWRN21900743	07/02/2019	TILLAGE.VERNON LAMONT	06/24/2019	06/24/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	21.4
DWRN21900744	07/02/2019	TILLAGE.VERNON LAMONT	06/25/2019	06/25/2019	STAFF TRANSPORTATION	41.7
DWRN21900745	07/02/2019	TILLAGE.VERNON LAMONT	06/28/2019	06/28/2019	NORFOLK TO THE FOLLOWING AND RETURN: CHESAPEAKE; HAMPTON STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	3.2

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DWRN21900746	07/08/2019	KADIRI.LOUISE A	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO WASHINGTON DC AND RETURN	7.10 112.00
DWRN21900747	07/08/2019	PRICE.SCOTT A	06/25/2019	06/28/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/25 FRONT ROYAL, OCCOQUAN; 6/26 BERRY 6/27 WARRENTON, ALEXANDRIA; 6/28 WASHINGTON DC, CHANTILLY, ARLINGTON	228.45 VILLE;
DWRN21900748	07/08/2019	KADIRI.LOUISE A	06/26/2019	06/26/2019	STAFF TRANSPORTATION HENRICO TO VIENNA, WASHINGTON DC, ALEXANDRIA AND RETURN	130.54
DWRN21900749	07/08/2019	HURD.CHARLOTTE M	06/06/2019	06/26/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 6/6, 18 INTERDEPARTMENTAL TRANSPORT 6/10, 26 VIRGINIA BEACH: 6/17 CHESAPEAKE	43.92 FATION;
DWRN21900750	07/08/2019	HURD.CHARLOTTE M	06/07/2019	06/17/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 6/7 HAMPTON, NEWPORT NE SUFFOLK: 6/14, 17 VIRGINIA BEACH	86.08 EWS; 6/11
DWRN21900751	07/08/2019	HURD.CHARLOTTE M	06/21/2019	06/28/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN TO NORFOLK: 6/21 FORT EUSTIS, INTERDEPARTMENTAL TRANSPORTATION; 6/25 RICHMOND, JAMESTOWN	138.84
DWRN21900752	07/22/2019	HURD.CHARLOTTE M	06/22/2019	06/28/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 6/22 NEWPORT NEWS; 6/27 YORKTOWN, NEWPORT NEWS: 6/28 VIRGINIA BEACH	59.60
DWRN21900753	07/08/2019	PILLIS.KATHLEEN E	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO ROANOKE, SAINT PAUL, ROANOKE AND RETURN	292.57 202.23
DWRN21900756	07/10/2019	HOWELL, CHARITY	06/06/2019	06/09/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/6 CHARLOTTESVILLE; 6/7 KENBRIDGE, \$ HILL: 6/8 GOUCESTER: 6/9 PRINCE GEORGE	199.86 SOUTH
DWRN21900757	07/10/2019	HOWELL.CHARITY	06/10/2019	06/11/2019	RILL, 100 GLOUCES FER, 100 PRINCE GEORGE STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	8.21 73.95
DWRN21900758	07/10/2019	HOWELL.CHARITY	06/17/2019	06/27/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/17 PETERSBURG; 6/26 SOUTH BOSTON	103.97
DWRN21900759	07/10/2019	CLEM.ROBERT S	06/14/2019	06/14/2019	STAFF TRANSPORTATION ABINGDON TO GALAX TO POUNDING MILL	106.47
DWRN21900760	07/10/2019	WADHAMS.CAROLINE P	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.64
DWRN21900761	07/10/2019	WADHAMS.CAROLINE P	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.25
DWRN21900762	07/10/2019	CLEM.ROBERT S	06/18/2019	06/18/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	32.64
DWRN21900763	07/10/2019	CLEM.ROBERT S	06/19/2019	06/19/2019	STAFF TRANSPORTATION POUNDING MILL TO TAZEWELL TO ABINGDON	47.62
DWRN21900764	07/10/2019	CLEM.ROBERT S	06/20/2019	06/20/2019	STAFF TRANSPORTATION POUNDING MILL TO LEBANON, PULASKI AND RETURN	120.38
DWRN21900765	07/10/2019	CLEM.ROBERT S	06/21/2019	06/21/2019	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	50.29
DWRN21900766	07/10/2019	CLEM.ROBERT S	06/25/2019	06/25/2019	STAFF TRANSPORTATION ABINGDON TO PENNINGTON GAP TO POUNDING MILL	94.16
DWRN21900767	07/10/2019	CLEM.ROBERT S	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	5.62 69.55
DWRN21900768	07/11/2019	JOHNSON.KELLY E	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO SAINT PAUL, WISE, SAINT PAUL, WISE, NORTON AND RETURN	279.24 148.52
DWRN21900769	07/10/2019	CLEM.ROBERT S	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	14.95 93.63
DWRN21900770	07/17/2019	CASPER.BIANCA S	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CREWE, ROANOKE, SAINT PAUL, ROANOKE AND RETURN	311.57 128.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DWRN21900771	07/10/2019	PRICE.SCOTT A	06/29/2019	07/01/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/29 ALEXANDRIA, ARLINGTON; 7/1 HERNDON, ALEXANDRIA	52.43
DWRN21900776	07/16/2019	COHEN.RACHEL	06/15/2019	06/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	138.75
DWRN21900777	07/19/2019	PILLIS.KATHLEEN E	07/16/2019	07/16/2019	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	85.07
DWRN21900778	07/19/2019	HAVERKAMP.AMANDA B	06/01/2019	06/01/2019	STAFF TRANSPORTATION VIENNA TO MOUNT VERNON AND RETURN	25.15
DWRN21900779	07/19/2019	HAVERKAMP.AMANDA B	07/17/2019	07/17/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	18.80
DWRN21900781	07/29/2019	CLEM.ROBERT S	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO WYTHEVILLE AND RETURN	25.88 77.04
DWRN21900782	07/26/2019	CLEM.ROBERT S	07/03/2019	07/03/2019	STAFF TRANSPORTATION POUNDING MILL TO HAYSI TO ABINGDON	58.85
DWRN21900783	07/29/2019	CLEM.ROBERT S	07/09/2019	07/09/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	93.63
DWRN21900784	07/26/2019	CLEM.ROBERT S	07/10/2019	07/10/2019	STAFF TRANSPORTATION POUNDING MILL TO BIG STONE GAP TO ABINGDON	67.41
DWRN21900785	07/26/2019	CLEM.ROBERT S	07/11/2019	07/11/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	60.99
DWRN21900786	07/26/2019	CLEM.ROBERT S	07/15/2019	07/15/2019	STAFF TRANSPORTATION ABINGDON TO GLADE SPRING TO POUNDING MILL	36.38
DWRN21900787	07/29/2019	CLEM.ROBERT S	07/16/2019	07/16/2019	STAFF TRANSPORTATION ABINGDON TO SAINT CHARLES TO POUNDING MILL	99.51
DWRN21900788	07/26/2019	CLEM.ROBERT S	07/17/2019	07/17/2019	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	28.89
DWRN21900789	07/26/2019	CLEM.ROBERT S	07/18/2019	07/18/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON AND RETURN	22.47
DWRN21900790	07/29/2019	PRICE.SCOTT A	07/16/2019	07/19/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/16 FALLS CHURCH, FRONT ROYAL; 7/17 STAF MANASSAS: 7/18 ALEXANDRIA. WINCHESTER: 7/19 WASHINGTON DC. ALEXANDRIA	227.91 FORD,
DWRN21900791	07/29/2019	JOHNSON.KELLY E	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	9.50 81.11
DWRN21900792	07/29/2019	JOHNSON.KELLY E	07/16/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, WEYERS CAVE, STAUNTON AND RETURN	146.93 127.72
DWRN21900793	07/29/2019	LASSEUR.SEBASTIAN CLAUDE	06/14/2019	06/15/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	86.61
DWRN21900796	07/29/2019	PRICE,SCOTT A	07/20/2019	07/26/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/20 STAFFORD; 7/22 STERLING, ALEXANDRIA; MOUNT VERNON, ALEXANDRIA; 7/24 FRONT ROYAL, WASHINGTON DC; 7/25 WASHINGTON I	
DWRN21900797	07/29/2019	JOHNSON.KELLY E	07/24/2019	07/25/2019	WOODBRIDGE; 7/26 WARRENTON, WASHINGTON DC STAFF TRANSPORTATION ROANOKE TO PEMBROKE, APPOMATTOX AND RETURN	77.72
DWRN21900798	07/29/2019	HAVERKAMP.AMANDA B	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	46.75
DWRN21900799	07/30/2019	MATHIS.GREGORY M	06/27/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	240.26 254.90
DWRN21900800	07/30/2019	MARTINA.ADAM R	07/22/2019	07/22/2019	WASHINGTON DC TO SAINT PAUL AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE INTERPREPARTMENTAL TRANSPORTATION	19.86
DWRN21900801	07/30/2019	WARNER.MARK R	06/14/2019	06/17/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND, KING GEORGE AND RETURN	23.18 174.28
			TR	AVEL AND TRANS	PORTATION OF PERSONS	56,343.07
CV190004561	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00

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CV190005500 CV190005752 CV190006223 CV190006310 CV19000967 CV190007233 CV190007520 CV190007540 CV190008600 DWRN20190199	05/24/2019 05/29/2019 06/26/2019 06/26/2019 07/24/2019 07/26/2019 08/19/2019 08/19/2019 09/30/2019	SERGEANT AT ARMS COMMONWEALTH DOCUMENT MANAGEMENT INC	04/01/2019 04/01/2019 05/01/2019 05/01/2019 06/01/2019 06/01/2019 07/01/2019 07/01/2019 07/09/2019 07/09/2019	HER CONTRACTU	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION FICE SHOW OTHER CHARGES AL SERVICES	161.5/ 9.6/ 1.9/ 60.5/ 24.7/ 56.7/ 357.2/ 78.0/ 870.8/
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	10.133.37 1.751.735.25 5.681.85

					AVAILABLE AS OF 04/01/2019 (\$)	THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	YTD (\$)
ding Year 2019 IATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT		Authorization Supplementals Transfers Resc / Withdrawa	L		\$51,400.00 0.00 0.00		
		Net Payroll Expen			0.00	-46,645.90	-51,400.00
		ORGANIZATION	TOTALS		\$51,400.00	-\$46,645.90	-\$51,400.00
		UNEXPENDED B	ALANCE AS OI	09/30/2019			\$0.00
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
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	DICKINSON, SARAH C WATERS, JULIAN D HECHT, LAUREN VALLONE, MICHELLE HALL LEAH JONES, NORMAN R III WARSOF, DAVID MITCHELL SICKELL, JULIEANN MARIE HOLLOMAN, MCKENNA ONJOLE WILMER, PEYTON GOODNI, LINSI DESAI, NIDHI HEMAL CHAMBLISS, BRITTANY NICOLE BROOKS, PHOEBE ELIZABETH JANOWSKI, ALLISON EMI TROY, CLAIRE, JULIA CALHOUN, BRYAN LAWRENCE REARDON, ADDELE MARGOT SAWYER, CAYLIN ELIZABETH BRONAUGH, ELIA C RIVERA, KYARAM BOWMAN, MARIAH C AMA ALANA M ROSENBLOOM, SCOTT M FLOYD, NICOLE D TIDMAN, ELEANOR L ALLWORTH, CHARLES A OBER, ELIZABETH STOMMON, MARIAH C AMA ALANA M ROSENBLOOM, SCOTT M FLOYD, NICOLE D TIDMAN, ELEANOR L ALLWORTH, CHARLES A OBER, ELIZABETH S PETREE, CAROLYN A			PAYROLL EXPE	PERSONNEL COMP. FULL-TIN	O JUN. 28 O JUN. 28 O JUN. 2826	2.687.10 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.64 2.985.65 2.777 2.77.7 2.77.7 2.77.7 2.77.7 2.77.7 2.985.99 2.99.

NATOR ELIZABETH WARREN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
inding Year 2017 ENATORS OFFICIAL PERSONNEL AND OF ECOUNT	FICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B	nses contation of Perso ations and Utilities oduction Services erials ets TOTALS		\$3,251,047.00 55,574.00 0.00 -52,452.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-3,031,990.37 -41,195.83 -77,054.17 -445.00 -1,850.45 -59,106.71 -42,526.21 -\$3,254,168.74
DOCUMENT NO. DATE POSTED	DATE PAYEE NAME POSTED		OBLIGATION/SERVICE DATES		DESCRIPTION		AMOUNT (\$)
			START	END			

SENATOR ELIZABETH WARREN	SENATOR ELIZABETH WARREN Funding Year 2018				NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AN ACCOUNT	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper Travel and Trans; Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION UNEXPENDED B	nses contation of Person ations and Utilities oduction Services erials ets TOTALS		\$3,325,257.00 260,911.00 0.00 0.00 \$3,586,168.00	0.00 0.00 -6.65 0.00 0.00 -139.56 0.00 -\$146.21	-3,317,344.92 -31,247.08 -53,786.66 -70.12 -1,480.20 -51,787.21 -68,475.34 -\$3,524,191.53
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			AMOUNT (\$)	

SEN	ATOR ELIZABETH	WARREN		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Func	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa	Supplementals Transfers Resc / Withdrawals		\$3,602,400.00 49,332.00 0.00 0.00		
				Net Payroll Expen				-1,600,363.42	-3,157,839.83
				Travel and Transp				-16,533.19	-25,784.15
			Rent, Communica		8		-24,082.26	-42,639.22	
				Printing and Repr				-81.50	-81.50
			Other Contractual Supplies and Mate				-7,009.40	-7,491.20	
				Acquisition of Ass				-11,811.78 0.00	-46,172.55 -325.49
				ORGANIZATION	TOTALS		\$3,651,732.00	-\$1,659,881.55	-\$3,280,333.94
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$371,398.06
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIOI DAT			AMOUNT (\$)	
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			ROSS, EMILLY G LIVINGSTON, MARY A RABINS, MARIFLLE S COULOMBE, ASHLEY L MILLERI, LAURELLE S COULOMBE, ASHLEY L MILLERI, LAURELLE S FEELTAS, BEUNO F HANDFORD, EVERETT L SLEIMAN, FERAS, M FREDERICK, JULIA K REID, ANNE M MOGES, KIDIUS G DELANEY, JOSHUA DOENNEZ, ZACHARY, F.F. RUBIO, ARIANG SANCHEZ, RICARDO A AKPA, STEPHANIE O SAVAGE, SUSANNAH E GLIME, ABIGAIG G WONG, JESSICA K BRUNSON, COURTNEY, J GABRIEL, NAIROBY A PEARSON, ELIZABETH W WEINSTOCK, SAMUEL Y DYAMICO, ZACHARY D JOHNSON, DARIEN J				SENIOR ADVISOR AND SCHEADMINISTRATIVE DIRECTOR LEGISLATIVE CORRESPONDE STATE POLICY DIRECTOR SENIOR ADVISOR & DIGITAL REGIONAL DIRECTOR SENIOR ADVISOR & DIGITAL REGIONAL DIRECTOR SENIOR ADVISOR & DIGITAL REGIONAL AND STATE OUTRASSISTANT TO CHIEF OF STAFF REGIONAL AND STATE OUTRASSISTANT TO CHIEF OF STAFF INVESTIGATOR SENIOR EDUCATION POLICY LEGISLATIVE CORRESPONDE PRESS AIDE SENIOR EDUCATION POLICY LEGISLATIVE CORRESPONDE PRESS AIDE SENIOR EDUCATION POLICY LEGISLATIVE CORRESPONDE PRESS AIDE SENIOR COUNSEL HEALTH POLICY ADVISOR TATET OPERATIONS COORDINGEGIONAL DIRECTOR REGIONAL DIRECTOR CONDICTIVE DIRECTOR ECISIONAL DIRECTOR ECONOMIC POLICY AIDE TO COUNSEL GIONAL DIRECTOR ECONOMIC POLICY AIDE TO COUNSEL GIONAL DIRECTOR ECONOMIC POLICY AIDE TO COUNSEL GIONAL DIRECTOR ECONOMIC POLICY AIDE TO COUNSEL REGIONAL DIRECTOR ECONOMIC POLICY AIDE TO COUNSEL REGIONAL DIRECTOR	ENT DIRECTOR EACH DIRECTOR JUN. 5 ADVISOR ENT	50,749,95 36,621,54 24,493,39 41,100,00 64,999,98 62,500,00 36,999,92 33,499,96 14,729,48 67,7499,96 53,500,00 57,331,66 26,113,11 24,999,98 44,085,59 45,600,00 27,341,66 26,113,11 25,999,96 44,085,59 46,166,60 1,500,00 27,846,75 5,969,96 14,155,53 36,999,96 14,155,53 36,999,93 22,5,810,23

DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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DOCUMENT NO.	DATE POSTED	RRIEG. ALEXIS MK KATZ. JOSEPH S AGULLOLE ALIVA N KATZ. JOSEPH S AGULLOLE ALIVA N BUDOTES, FARRAH E WEBBER, ARRAH E WEBBER, ARRAH E WEBBER, ARRAH E WEBBER, ARRAH E BUDOTES, ARRAH E WEBBER, ARRAH E WEBBER, ARRAH E BUDOTES, ARRAH E BUDOTES, ARRAH E BUDOTES, ARRAH E BUDOTES, ARRIE NICOLE B MAY, GRACE M MAHAN, CATHERIN E BUBO, NICOLE R HEUGHLING, MAYLIN T LEE, RYAN MING-YUAN BENSON, HANNAH E SLAUGHTER, TWANNAL WELDON, ERIN M FALLON, MAURA ANN KONFORTY, NADAV G SANDOVAL, ESGOUIEL K RUINK, CLAUDIA M AHMED, NOSH A MENDEN ARROMES BURSTEN BERMIE BUAISE, GUBINAH C SAFRAN, CAROLINE M PADILLAF, RANCESCA D BURNY, MOHAMMED S KELLEY, SAMANTHA A DASOVKI, TIMA KANIGHER, GRACIE ELIZABETH ELLIS, GUIVIA LYNN TAN, MOHAMMED S	DAT	res	DIGITAL PRESS SECRETARY TO JUN. 3 SYSTEMS ADMINISTRATOR OVERSIGHT ADVISOR ALGISLATIVE AIDE RECIDIAL DIRECTOR SCHOOL DIRECTOR STAFF ASSISTANT TO AUG. STAFF ASSISTANT TO AUG. LEGISLATURE CORRESPONDENT IMMIGRATION CASEWORKER STATE DIRECTOR SPECIAL ASSISTANT TO JUL. 3 SCHEDULING ASSISTANT TO JUL. 17 SENIOR DEFENSE POLICY ADVISOR STAFF ASSISTANT SPECIAL ASSISTANT INTERN FROM JUL. 12 TO AUG. 15 STAFF ASSISTANT SPECIAL ASSISTANT INTERN FROM JUL. 12 TO AUG. 15 STAFF ASSISTANT SPECIAL ASSISTANT INTERN FROM JUL. 12 TO AUG. 15 STAFF ASSISTANT SPECIAL ASSISTANT INTERN FROM JUL. 12 TO AUG. 15 STAFF ASSISTANT SPECIAL ASSISTANT INTERN FOR PR. 30 INTERN TO APR. 30 INTERN TO	12.681.58 15.833.28 15.833.28 31.992.96 25.575.48 13.805.59 17.888.88 25.908.94 25.933.10 29.194.92 69.899.96 14.777.75 8.693.74 43.999.96 22.293.42 31.999.96 3.497.17 22.771.69 23.856.91 31.249.92 950.00 1.720.00 1.720.00 1.1360.00 1.190.00 977.79 4.248.74 2.248.
		IAN, MUIRA CAVOSSA, NICOLE PISANI, KATHERINE WHEELER, RAEKWON M SCHLEY, ALEXANDRIA ELIZABETH TIBBITTS, CAPCILINE B SCHILLER, BENJAMIN R WHEELER, SENJAMIN R SCHLER, BENJAMIN R SCHLER, BENJAMIN R WHEELER, SENJAMIN R WHEELER, SENJAMIN R WHEELER, SENJAMIN R WHEELER, SCHLER, SCHLER WHEELER, SCHLER WHEELER, SCHLER WHEELER, SCHLER WHEELER			INTERN TO APR. 30 INTERN TO AND AUG. 15 INTERN TO AUG. 15 INTERN T	1.462.50 882.50 882.50 11.579.69 2.238.74 22.940.22 21.441.60 19.944.40 19.925.00 1.926.00 372.00 1.188.00 395.00 3051.00 444.00 396.00 3051.00 444.00 3420.00 1.171.50 1.382.62 3.497.17 3.497.17 3.497.17

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		PRATT. WILLIAM J MANOUSOS. AVERY SARAH GUL, HIBAH BALLON LASERNA. NICOLAS BARATTA. ANDREW L LETOURNEAU. CAITLYN D JAMES. LILY B JACADEESH. PRERNA JETT. TYLER R SRINIVASAN. NIKHI. N FABIAN. KASANDRA M LEVENS. ORLA E SMITH. KATHRYN M KHANI. NIKTA BOAL. ALISE M DELGADO. SAMANTHA L	SIAKI	END	LEGISLATIVE CORRESPONDENT FROM AUG. 19 INTERN FROM SEP. 16	5.250.00 756.00 624.00 816.00 888.00 636.00 480.00 636.00 742.50 426.00 874.50 789.00 597.00
		GARCIA. ANDRES A MONTERO. NATHANIEL A			INTERN FROM SEP. 16 STAFF ASSISTANT FROM SEP. 19	636.00 1.458.32
DWRR20190022	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	STAFF TRANSPORTATION	154.59
DWRR20190023	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/16/2019	AIRFARE FOR E RUPIA BOSTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	154.59
DWRR20190024	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	AIRFARE FOR G CALDERIN BOSTON TO WASHINGTON DC AND RETURN STAFF TRANSPORTATION	154.59
DWRR20190025	04/05/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	AIRFARE FOR N BILBO BOSTON TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	678.29
DWRR20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/20/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC STAFF TRANSPORTATION	179.59
DWRR20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	AIRFARE FOR A REID WASHINGTON DC TO SPRINGFIELD, BOSTON AND RETURN STAFF TRANSPORTATION	176.60
DWRR20190028	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	AIRFARE FOR L MILLER BOSTON TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	99.30
DWRR20190032	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/29/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC STAFF TRANSPORTATION	154.59
DWRR20190033	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	AIRFARE FOR L MILLER BOSTON TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION	77.30
DWRR20190040	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/19/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC STAFF TRANSPORTATION	154.59
DWRR20190041	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	AIRFARE FOR J FREDERICK WASHINGTON DC TO BOSTON AND RETURN STAFF TRANSPORTATION	374.60
DWRR20190042	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/25/2019	AIRFARE FOR W RUE WASHINGTON DC TO SPRINGFIELD AND RETURN SENATOR'S TRANSPORTATION	154.59
DWRR20190043	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	AIRFARE FOR J DELANEY WASHINGTON DC TO BOSTON AND RETURN SENATOR'S TRANSPORTATION	77.30
DWRR20190052	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC SENATOR'S TRANSPORTATION	77.30
DWRR20190053	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC SENATOR'S TRANSPORTATION	77.30
DWRR20190054	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/16/2019	AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC STAFF TRANSPORTATION	250.61
DWRR20190063	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	AIRFARE FOR Z DAMICO WASHINGTON DC TO CHICAGO IL AND RETURN STAFF TRANSPORTATION	154.59
DWRR20190064	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	AIRFARE FOR J SIEGEL WASHINGTON DC TO BOSTON AND RETURN STAFF TRANSPORTATION	99.30
DWRR20190065	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	AIRFARE FOR M MENDOZA BOSTON TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 H BENSON, N GABRIEL, F RIDORE BOSTON TO WASHINGTON DC AND RETURN	485.78

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DWRR20190066	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 N BILBO, G CALDERIN, O PAULO BOSTON TO	485.78
DWRR20190067	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	WASHINGTON DC AND RETURN STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 A COULOMBE, A VEGA BOSTON TO WASHINGTOI RETURN	353.20 N DC AND
DWRR20190068	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR N SLAUGHTER HARTFORD TO WASHINGTON DC AND RETURN	289.60
DWRR20190069	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	AIRPARE FOR THE FOLLOWING: E HANDFORD, R WHEELER HARTFORD TO WASHINGTON BETTON AIRFARE FOR THE FOLLOWING: E HANDFORD, R WHEELER HARTFORD TO WASHINGTON RETURN	494.20 N DC AND
DWRR20190070	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR A WEBBER BOSTON TO WASHINGTON DC	77.30
DWRR20190071	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-16 D JOHNSON, E RUPIA BOSTON TO WASHINGTON	353.20
DWRR20190072	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR J WONG BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR21900148	04/03/2019	COULOMBE.ASHLEY L	11/26/2018	11/26/2018	STAFF TRANSPORTATION SALEM TO LAWRENCE TO BOSTON	9.95
DWRR21900196	04/03/2019	JP MORGAN CHASE BANK NA	01/02/2019	01/02/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: A COULOMBE BOSTON TO WASHINGTON DC AND RETUR MENDOZA BOSTON TO WASHINGTON DC; E HANDFORD HARTFORD CT TO WASHINGTON	
DWRR21900197	04/03/2019	JP MORGAN CHASE BANK NA	01/02/2019	01/08/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 1/2 A COULOMBE, 1/8 SEN WARREN BOSTON TO WASHIN	77.30 197.20
DWRR21900244	04/02/2019	CALDERIN.GILBERTO J	03/11/2019	03/16/2019	DC; 1/3 E HANDFORD WASHINGTON DC TO HARTFORD CT STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	286.20 1.178.84 114.06
DWRR21900245	04/02/2019	MENDOZA.MARIE NICOLE B	03/19/2019	03/19/2019	STAFF TRANSPORTATION	117.66
DWRR21900248	04/11/2019	BILBO.NICOLE R	03/11/2019	03/14/2019	BOSTON TO SPRINGFIELD, WINDSOR LOCKS CT, SPRINGFIELD AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WAYLAND TO BOSTON, WASHINGTON DC. BOSTON AND RETURN	184.98 799.07 68.27
DWRR21900252	04/10/2019	REID.ANNE M	03/19/2019	03/20/2019	WATLAND TO BOSTON, WASHINGTON DC, BOSTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION BETHESDA, WASHINGTON DC TO HARTFORD CT, SPRINGFIELD, BOSTON, WASHINGTON RETURN	337.18 100.14 DC AND
DWRR21900253	04/10/2019	SLAUGHTER.NYANNA L	01/28/2019	01/28/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	135.46
DWRR21900254	04/11/2019	SLAUGHTER.NYANNA L	03/23/2019	03/23/2019	STAFF TRANSPORTATION SPRINGFIELD TO NORFOLK AND RETURN	86.92
DWRR21900255	04/10/2019	SLAUGHTER,NYANNA L	03/30/2019	03/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO FLORENCE AND RETURN	28.62
DWRR21900256	04/11/2019	SLAUGHTER.NYANNA L	03/14/2019	03/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	66.25
DWRR21900257	04/10/2019	WEBBER.ABIGAIL B	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	95.40
DWRR21900258	04/17/2019	HANDFORD.EVERETT L	03/01/2019	03/01/2019	STAFF TRANSPORTATION	85.33
DWRR21900259	04/17/2019	HANDFORD.EVERETT L	03/07/2019	03/07/2019	SPRINGFIELD TO SHIRLEY AND RETURN STAFF TRANSPORTATION SPRINGFIELD TO WOODSFIELD AND RETURN	56.18
DWRR21900260	04/17/2019	HANDFORD.EVERETT L	03/14/2019	03/14/2019	SPRINGFIELD TO WORCESTER AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900261	04/17/2019	HANDFORD.EVERETT L	03/15/2019	03/15/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	82.68
DWRR21900262	04/18/2019	HANDFORD.EVERETT L	03/15/2019	03/15/2019	SPRINGFIELD TO LUNENBURG AND RETURN STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	56.18

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DWRR21900263	04/17/2019	HANDFORD.EVERETT L	03/20/2019	03/20/2019	STAFF TRANSPORTATION	96.46
DWRR21900264	04/17/2019	HANDFORD,EVERETT L	03/25/2019	03/25/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	59.36
DWRR21900265	04/17/2019	HANDFORD,EVERETT L	03/27/2019	03/27/2019	SPRINGFIELD TO GARDNER AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900266	04/17/2019	WEBBER ABIGAIL B	04/03/2019	04/03/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	88.51
DWRR21900267	04/30/2019	WEBBER ABIGAIL B	04/06/2019	04/06/2019	PETERSHAM TO BOSTON TO SPRINGFIELD STAFF TRANSPORTATION	45.58
DWRR21900268	04/17/2019	WONG, JESSICA K	03/26/2019	03/26/2019	PETERSHAM TO CHICOPEE AND RETURN STAFF TRANSPORTATION	42.40
DWRR21900269	04/17/2019	WONG.JESSICA K	03/28/2019	03/28/2019	BOSTON TO PLYMOUTH AND RETURN STAFF TRANSPORTATION	61.48
					BOSTON TO NEW BEDFORD AND RETURN	
DWRR21900270	04/17/2019	WONG.JESSICA K	03/30/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO DARTMOUTH AND RETURN	62.54
DWRR21900271	04/17/2019	MENDOZA.MARIE NICOLE B	04/06/2019	04/06/2019	STAFF TRANSPORTATION BOSTON TO WORCESTER AND RETURN	49.79
DWRR21900275	04/30/2019	WEBBER.ABIGAIL B	04/09/2019	04/09/2019	STAFF TRANSPORTATION SPRINGFIELD TO HADLEY TO PETERSHAM	26.50
DWRR21900276	04/30/2019	WEBBER.ABIGAIL B	04/16/2019	04/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREAT BARRINGTON AND RETURN	57.24
DWRR21900277	04/30/2019	WEBBER.ABIGAIL B	04/25/2019	04/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900283	05/08/2019	WONG.JESSICA K	04/12/2019	04/12/2019	STAFF TRANSPORTATION BOSTON TO HARWICH AND RETURN	86.92
DWRR21900285	05/20/2019	DELANEY.JOSHUA	04/23/2019	04/25/2019	STAFF INCIDENTALS	148.33 777.23
					STAFF PER DIEM STAFF TRANSPORTATION	90.46
DWRR21900286	05/15/2019	SLAUGHTER.NYANNA L	04/01/2019	04/01/2019	WASHINGTON DC TO BOSTON AND RETURN STAFF TRANSPORTATION	24.38
DWRR21900287	05/15/2019	SLAUGHTER.NYANNA L	04/03/2019	04/03/2019	SPRINGFIELD TO HOLYOKE, WESTFIELD AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900288	05/15/2019	SLAUGHTER.NYANNA L	04/10/2019	04/10/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900289	05/15/2019	SLAUGHTER.NYANNA L	04/24/2019	04/24/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900290	05/15/2019	SLAUGHTER.NYANNA L	04/25/2019	04/25/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900291	05/20/2019	WEBBER.ABIGAIL B	04/30/2019	04/30/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	79.50
DWRR21900292	05/20/2019	WEBBER ABIGAIL B	05/02/2019	05/02/2019	PETERSHAM TO BOSTON AND RETURN STAFF TRANSPORTATION	57.24
DWRR21900293	05/29/2019	RUE.WALTER J	04/17/2019	04/19/2019	SPRINGFIELD TO GREAT BARRINGTON AND RETURN STAFF PER DIEM	431.92
DWKK21900293	03/29/2019	NOE.WALTER 3	04/11/2019	04/13/2013	STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	344.99
DWRR21900296	05/30/2019	MENDOZA.MARIE NICOLE B	05/10/2019	05/10/2019	STAFF TRANSPORTATION	105.26
DWRR21900297	05/30/2019	MENDOZA.MARIE NICOLE B	05/17/2019	05/17/2019	BOSTON TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION	105.26
DWRR21900298	05/30/2019	MENDOZA.MARIE NICOLE B	05/23/2019	05/23/2019	BOSTON TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION	73.14
DWRR21900299	05/30/2019	WEBBER.ABIGAIL B	05/14/2019	05/14/2019	BOSTON TO BUZZARDS BAY AND RETURN STAFF TRANSPORTATION	58.30
DWRR21900300	05/30/2019	WEBBER.ABIGAIL B	05/16/2019	05/16/2019	SPRINGFIELD TO PITTSFIELD AND RETURN STAFF TRANSPORTATION	97.52
DWRR21900301	05/30/2019	WONG.JESSICA K	05/02/2019	05/02/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	103.35
					BOSTON TO WELLFLEET AND RETURN	

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			START	END		
DWRR21900302	05/30/2019	WONG.JESSICA K	05/06/2019	05/06/2019	STAFF TRANSPORTATION	62.01
DWRR21900303	05/30/2019	WONG, JESSICA K	05/07/2019	05/07/2019	BOSTON TO NEW BEDFORD AND RETURN STAFF TRANSPORTATION	62.01
DWRR21900304	05/30/2019	WONG, JESSICA K	05/13/2019	05/13/2019	BOSTON TO NEW BEDFORD AND RETURN STAFF TRANSPORTATION	74.73
DWRR21900323	06/24/2019	HANDFORD.EVERETT L	05/01/2019	05/01/2019	BOSTON TO HYANNIS AND RETURN STAFF TRANSPORTATION	55.12
DWRR21900324	06/24/2019	HANDFORD.EVERETT L	05/03/2019	05/03/2019	SPRINGFIELD TO WORCESTER AND RETURN STAFF TRANSPORTATION	56.18
DWRR21900325	06/24/2019	HANDFORD.EVERETT L	05/08/2019	05/08/2019	SPRINGFIELD TO WORCESTER AND RETURN STAFF TRANSPORTATION	58.30
DWRR21900326	06/24/2019	HANDFORD.EVERETT L	05/16/2019	05/16/2019	SPRINGFIELD TO WORCESTER AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900327	06/24/2019	HANDFORD.EVERETT L	05/22/2019	05/22/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900328	06/24/2019	HANDFORD.EVERETT L	05/29/2019	05/29/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	96.46
DWRR21900330	06/24/2019	MENDOZA,MARIE NICOLE B	06/07/2019	06/07/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	105.26
DWRR21900335	06/24/2019	SLAUGHTER.NYANNA L	05/03/2019	05/03/2019	BOSTON TO SPRINGFIELD AND RETURN STAFF TRANSPORTATION	41.34
DWRR21900336	06/24/2019	SLAUGHTER NYANNA I	05/03/2019	05/03/2019	SPRINGFIELD TO GREENFIELD AND RETURN STAFF TRANSPORTATION	56.18
DWRR21900337	06/24/2019	SLAUGHTER.NYANNA L	05/02/2019	05/02/2019	SPRINGFIELD TO WORCESTER AND RETURN STAFF TRANSPORTATION	61.48
DWRR21900338	06/24/2019	SLAUGHTER.NYANNA L	05/15/2019	05/15/2019	SPRINGFIELD TO GREAT BARRINGTON AND RETURN STAFF TRANSPORTATION	31.27
DWRR21900339	06/24/2019	SLAUGHTER.NYANNA L	05/16/2019	05/16/2019	SPRINGFIELD TO NORTHAMPTON AND RETURN STAFF TRANSPORTATION	94.87
DWRR21900340	06/24/2019	SLAUGHTER.NYANNA L	05/20/2019	05/20/2019	SPRINGFIELD TO BOSTON AND RETURN STAFF TRANSPORTATION	57.24
DWRR21900340		WEBBER.ABIGAIL B	05/03/2019	05/03/2019	SPRINGFIELD TO MONTEREY AND RETURN STAFF TRANSPORTATION	64.66
DWRR21900341	06/24/2019	WEBBER.ABIGAIL B	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO NORTH ADAMS AND RETURN STAFF TRANSPORTATION	56.18
	06/24/2019				SPRINGFIELD TO PITTSFIELD, BECKET AND RETURN	
DWRR21900343	06/24/2019	WEBBER.ABIGAIL B	05/29/2019	05/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	55.12
DWRR21900344	06/24/2019	WEBBER.ABIGAIL B	05/30/2019	05/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREENFIELD AND RETURN	45.58
DWRR21900346	06/27/2019	CALDERIN,GILBERTO J	06/13/2019	06/13/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	22.35
DWRR21900347	06/28/2019	COULOMBE.ASHLEY L	06/13/2019	06/14/2019	STAFF TRANSPORTATION SALEM TO BOSTON, WASHINGTON DC, BOSTON AND RETURN	65.65
DWRR21900348	06/27/2019	COULOMBE.ASHLEY L	06/20/2019	06/20/2019	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DWRR21900349	06/27/2019	COULOMBE.ASHLEY L	06/06/2019	06/06/2019	STAFF TRANSPORTATION SALEM TO BOSTON AND RETURN	22.32
DWRR21900350	06/27/2019	WONG.JESSICA K	05/17/2019	05/17/2019	STAFF TRANSPORTATION BOSTON TO WESTPORT AND RETURN	65.08
DWRR21900351	06/27/2019	WONG.JESSICA K	05/21/2019	05/21/2019	STAFF TRANSPORTATION BOSTON TO PLYMOUTH AND RETURN	42.29
DWRR21900352	07/01/2019	MENDOZA.MARIE NICOLE B	06/13/2019	06/16/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC, TORONTO CANADA AND RETURN	159.77
			TRA	VEL AND TRANS	PORTATION OF PERSONS	16,533.19
CV190004562	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190004782 CV190005753	04/23/2019 05/29/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	3.80 18.00
CV190006224	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	11.40

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06/30/2019 REC 06/30/2019 PHO 07/31/2019 REC	DING STUDIO CERTIFICATION DING STUDIO CERTIFICATION	
06/30/2019 REC 06/30/2019 PHO 07/31/2019 REC	DING STUDIO CERTIFICATION	
02/26/2019 INTE 06/14/2019 TRAI 06/14/2019 TRAI	NG/CONFERENCE/REGISTRATION FEES	48, 50, 17, 3, 20, 144, 1,500, 4,995.
OTHI PER: PER: NET PAYROLL EXPENSES	PERSONNEL COMPENSATION NNEL COMP. FULL-TIME PERMANENT NNEL BENEFITS	13.251. 1.577.337. 9.775. 1,600,363 .
OTI	06/14/2019 TRAININ HER CONTRACTUAL SERV OTHER PERSO PERSO F PAYROLL EXPENSES	06/14/2019 TRAINING/CONFERENCE/REGISTRATION FEES HER CONTRACTUAL SERVICES OTHER PERSONNEL COMPENSATION PERSONNEL COMP FULL-TIME PERMANENT PERSONNEL BENEFITS

TERN COMPENSAT	ION - WARREN		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2019 ENATORS OFFICIAL ECOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawa		·	\$48,700.00 0.00 0.00 0.00		
			Net Payroll Expen			\$48,700.00	-46,542.43 -\$46,542.43	-46,542.43 -\$46.542.43
			UNEXPENDED B		. 00/30/2010	\$46,700.00	-\$\pi_0,5\pi_2.\pi_3	\$2,157.57
DOCUMENT NO.	DATE PAYEE NAME		UNEXPENDED	OBLIGATIO	N/SERVICE		DESCRIPTION	32,137.37 AMOUNT (\$)
	POSTED			DAT START	ES	-		
		ESPINOZA LAURA C DABANKA ELIZABETH A BAKER, DAVID S DAS SAKSH KIELY, COLLEEN V BEATTIE HEATHER L KO. JIHOON E ST. FRANGIS, MICHELLE M MAEVIN, ELLA V TAMILLO-AWEJ, CHRISTOPHER J LONERGAN, CLARE F UNO. MELANIE BERNSTEIN, DAVIS M PENG, JULIE GENG STAFF, EMMA JEPSEN BERKE, CARLY M				INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM JUN. 1 TO JUL INTERN FROM JUN. 7 TO JUL PERSONNEL COMP. FULL-TII	N. 28 31 31 31 31 32 31 33 31 30 30 31 31 31 31 33 31 33 31 33 31 33 31 33 31	3.600.00 3.600.00 4.830.00 4.740.00 1.488.00 792.00 2.145.00 1.536.00 1.596.00 1.776.00 2.234.00 1.776.00 2.230.00 4.470.00 4.977.43
				NEI.	PAYROLL EXPE	NSES		46,542.43

Funding Year 2017	NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) \$3,053,157.00 52,715.00 0.00 -57,039.06	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-2,896,412.11 -42,014.47 -49,797.07 -13,682.72 -45,869.68 -1,056.89
			ORGANIZATION			\$3,048,832.94	\$0.00	-\$3,048,832.94
			UNEXPENDED E	BALANCE AS OF	F 09/30/2019	1		\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICED DATES		N/SERVICE	DESCRIPTION		AMOUNT (\$)
	POSTED					_		
	POSTED			DAT	ES			
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	POSTED			DAT	ES			
	POSTED			DAT	ES			
	POSTED			DAT	ES			

SENATOR SHELDON W	HITEHOUSE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018			Authorization			\$3,123,472.00	•	
SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Supplementals Transfers Resc / Withdrawa	ıls		245,303.00 0.00 0.00		
			Net Payroll Exper	ises			0.00	-2,961,888.37
			Travel and Transp	portation of Persons			0.00	-37,201.28
				ations and Utilities			0.00	-86,917.07
				oduction			0.00	-1,040.00
				Services			0.00	-14,804.30
			Supplies and Mat	erials			0.00	-71,711.09
			Acquisition of Ass	sets			0.00	-56,349.52
			ORGANIZATION	TOTALS		\$3,368,775.00	\$0.00	-\$3,229,911.63
			UNEXPENDED B	BALANCE AS OF 0	9/30/2019			\$138,863.37
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SI DATES	ERVICE		DESCRIPTION	AMOUNT (\$)
				START	END			

SEN	ATOR SHELDON W	HITEHOUSE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fund	ling Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa			\$3,383,930.00 46,592.00 0.00 0.00		
				Net Payroll Exper Travel and Transi		200		-1,622,404.44	-3,084,602.04
				Rent, Communica				-18,994.37 -20,196.40	-31,134.81 -34,883.13
				Printing and Repr				-608.50	-3,039.64
				Other Contractual				-2,165.95	-4,160.75
				Supplies and Mat	erials			-16,394.50	-37,738.49
				Acquisition of Ass	ets			-1,719.09	-1,719.09
				ORGANIZATION	TOTALS		\$3,430,522.00	-\$1,682,483.25	-\$3,197,277.95
			UNEXPENDED BALANCE AS OF 09/30/2019					\$233,244.05	
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END	1		
							•		
			CARVALHO, M GEORGE ABIADE. ADENRELE TSIMIKAS, KATIE L VINCELETTE. NICHOLAS A SPENCER. VIVIAN M KARETNY. JOSHUA M GIBSON. CALEB A GARRISON. CHARLES W GOODSTEIN. SAMUEL G SEIGLE LEAH ALMY. STEPHEN J BRADBLIRY. KAREN M GAETA. JOSEPH LIVINGSTON. MARY A MELLEN. HOLLIE L BRADLEY. PAULA A SULLIVAN. KRISTIN DAVIDSON. RICHARD A CARUICLO. DAVID W ESTEN. ANNA C COSTELLO. COLLEEN M GOLDNER. AARON P LEIBMAN. ADENAN MEWETT. CHRISTOPHER J MCCABE. MEAGHAN E KATZ. JOSEPH S				LEGISLATIVE DIRECTOR COMMUNICATIONS DIRECTO SENOR COUNSEL CHIEF OF STAFF DIRECTOR OF SCHEDULING SENATE AIDS PROJECTS DIRECTOR CHIEF COUNSEL AND DIRECT SENIOR ADVISOR CASEWORKER SENIOR FIELD REPRESENTA' SENATE AIDE COMMUNICATIONS DIRECTO LEGISLATIVE ASSITANT SENIOR FIELD TEPPESENTA' SENOR HEALTH POLICY ADV ASSOCIATE LEGISLATIVE ASSITANT ENERGY AND TRANSPORTAT	TOR OF OVERSIGHT TO JUN. 30 TIVE R TISOR TO AUG. 15 SISTANT TON POLICY ADVISOR USEL & APPROPRIATIONS MANAGER LICY ADVISOR	77, 499, 99 72, 799, 95 42, 249, 97 42, 124, 97 42, 124, 93 75, 583, 28 15, 500, 00 52, 624, 95 84, 729, 48 61, 249, 92 21, 874, 94 46, 999, 99 40, 208, 33 42, 499, 29 31, 374, 95 17, 520, 64 27, 499, 94 55, 749, 96 35, 499, 94 45, 749, 99 41, 248, 99 41, 249, 99 41, 24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
	. 55.22		START	END		
		ARONSON. ALEXANDER B FOX. ALEXANDER A DUDIS, DANIEL K SZALA. ANJOREW E TEMA, MARSHALL P MITNICK, RACHEL D JOHNSON. WILSAR F BALDASSARRE. MARIE J FRIAS. BRIANNA A GARCIA. CASSANDRA R VILLAREAL. NISA M FILIKIER, REBECCA J ANGEL ANNY M CIESIELSKI. SELIN A LAFOREST. MATTHEW P GODDARD. JOB TOWNSEND JACKSON. MATTHEW B REIN. BLAISE C MEDINA. LESLIE C FUSCO. LAURA E DONHEFFNER. KRISTEN R GARGEYA. MEDHA-KAMES-WAN B DARENSBOURG. ALYXANDRA M COLLINS. ALEXA G SMIRNIOTOPOULOS. AMALEA C KUMAR, GABRIELLE F TAVARES. STEPHANIE G OHRSTROM, GUSTAV O			SENIOR COUNSEL TO JUN. 30 AND FROM AUG. 16 DEPUTY SCHEDULER TO JUL. 31 AND FROM AUG. 2 TO AUG. 5 ENVIRONMENTAL COUNSEL VETERANS AFFAIRS COORDINATOR STAFF ASSISTANT ASSOCIATE LEGISLATIVE ASSISTANT DIGITAL CREATIVE DIRECTOR TO APR. 19 DIGITAL DIRECTOR COMMUNICATIONS ASSISTANT STAFF ASSISTANT COMMUNITY OUTREACH COORDINATOR LEGISLATIVE CORRESPONDENT INTERN TO APR. 30 INTERN TROM MAY 8 TO JUN. 14 LEGAL FELLOW FROM MAY 17 TO JUN. 20 STAFF ASSISTANT FROM JUN. 10 COUNSEL FROM AUG. 5 INTERN FROM SEP. 18 INTERN FROM SEP. 18 INTERN FROM SEP. 18	44.499.99 15.716.35 57.624.99 26.399.86 26.228.36 25.125.00 3.694.44 27.749.92 22.263.88 22.298.89 30.499.92 24.124.92 846.00 1.041.00 1.674.00 2.475.32 31.500.00 3.735.00 2.801.24 2.700.00 44.611.03 2.539.20 2.684.18 10.791.64 14.466.66 395.26 780.00 843.26
DWHI20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO BATON ROUGE LA	285.00
DWHI20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190029	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190031	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190032	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190033	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	227.30
DWHI20190035	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE NEW ORLEANS LA TO BOSTON MA	356.30
DWHI20190038	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO BATON ROUGE LA	34.99
DWHI20190042	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190043	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	273.30
DWHI20190046	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190047	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190053	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190054	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI20190061	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION	193.30
DWHI20190062	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC SENATOR'S TRANSPORTATION	193.30
DWHI20190063	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC SENATOR'S TRANSPORTATION	193.30
DWHI20190067	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC SENATOR'S TRANSPORTATION	266.98
DWHI20190068	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE SENATOR'S TRANSPORTATION	193.30
					AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	
DWHI20190070	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190071	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190072	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO NEW YORK NY	66.30
DWHI20190077	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190078	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190092	09/06/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190093	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190094	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION	193.30
DWHI20190095	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE SENATOR'S TRANSPORTATION	305.30
DWHI20190096	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC SENATOR'S TRANSPORTATION	193.30
DWHI20190097	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC STAFF TRANSPORTATION	271.98
DWHI20190099	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE SENATOR'S TRANSPORTATION	271.98
DWHI20190100	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE SENATOR'S TRANSPORTATION	305.30
DWHI20190101	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC SENATOR'S TRANSPORTATION	305.30
DWHI20190101	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE STAFF TRANSPORTATION	274.60
					AIRFARE FOR K DONHEFFNER WASHINGTON DC TO PROVIDENCE AND RETURN	
DWHI20190112	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO JACKSON HOLE WY	561.99
DWHI20190113	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR D DUDIS WASHINGTON DC TO JACKSON HOLE WY AND RETURN	1.287.00
DWHI20190114	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BRADBURY PROVIDENCE TO JACKSON HOLE WY AND RETURN	1.588.00
DWHI21900257	04/05/2019	BRADBURY.KAREN M	11/27/2018	11/27/2018	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	7.00
DWHI21900258	04/05/2019	BRADBURY.KAREN M	11/29/2018	11/29/2018	STAFF TRANSPORTATION LINCOLN TO JOHNSTON TO PROVIDENCE	13.00
DWHI21900330	04/01/2019	BRADBURY.KAREN M	01/08/2019	01/08/2019	STAFF TRANSPORTATION LINCOLN TO WARWICK TO PROVIDENCE	10.60
DWHI21900331	04/03/2019	BRADBURY.KAREN M	01/14/2019	01/14/2019	STAFF TRANSPORTATION	21.90
DWHI21900335	04/03/2019	ESTEN.ANNA E	03/18/2019	03/18/2019	LINCOLN TO WARWICK TO PROVIDENCE STAFF TRANSPORTATION	325.72
DWHI21900340	04/01/2019	VILLAREAL.NISA M	02/20/2019	02/20/2019	WASHINGTON DC TO PROVIDENCE AND RETURN STAFF TRANSPORTATION	7.05
					PROVIDENCE TO EAST PROVIDENCE TO JOHNSTON	

!	POSTED		DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DWHI21900355	04/03/2019	BRADBURY.KAREN M	02/15/2019	02/15/2019	STAFF TRANSPORTATION	35.51
DWHI21900356	04/03/2019	BRADBURY,KAREN M	02/19/2019	02/19/2019	PROVIDENCE TO NARRAGANSETT TO LINCOLN STAFF TRANSPORTATION	12.19
DWHI21900357	04/03/2019	BRADBURY.KAREN M	02/20/2019	02/20/2019	PROVIDENCE TO CRANSTON TO LINCOLN STAFF TRANSPORTATION	22.79
DWHI21900358	04/03/2019	BRADBURY.KAREN M	02/25/2019	02/25/2019	PROVIDENCE TO NORTH KINGSTOWN AND RETURN STAFF TRANSPORTATION	9.01
DWHI21900359	04/03/2019	BRADBURY.KAREN M	02/26/2019	02/26/2019	LINCOLN TO EAST PROVIDENCE TO PROVIDENCE STAFF TRANSPORTATION	33.39
DWHI21900360	04/03/2019	MCCABE.MEAGHAN E	01/14/2019	01/14/2019	PROVIDENCE TO NARRAGANSETT TO LINCOLN STAFF TRANSPORTATION	9.75
DWHI21900361	04/03/2019	MCCABE.MEAGHAN E	01/28/2019	01/28/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION	5.72
DWHI21900362	04/03/2019	MCCABE.MEAGHAN E	02/08/2019	02/08/2019	PROVIDENCE TO CENTRAL FALLS AND RETURN STAFF TRANSPORTATION	4.66
					PROVIDENCE TO EAST PROVIDENCE AND RETURN	31.91
DWHI21900363		MCCABE.MEAGHAN E	02/11/2019	02/11/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO KINGSTON TO PROVIDENCE	
DWHI21900364	04/03/2019	MCCABE.MEAGHAN E	02/19/2019	02/19/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO NEWPORT TO PROVIDENCE	36.62
DWHI21900365	04/04/2019	MCCABE.MEAGHAN E	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO EAST PROVIDENCE	9.01
DWHI21900366	04/03/2019	MCCABE.MEAGHAN E	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	7.95
DWHI21900367	04/04/2019	MCCABE.MEAGHAN E	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	23.11
DWHI21900368	04/04/2019	MCCABE.MEAGHAN E	03/15/2019	03/15/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO CRANSTON TO PROVIDENCE	8.80
DWHI21900369	04/04/2019	MCCABE.MEAGHAN E	03/29/2019	03/29/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO WARWICK TO PROVIDENCE	15.05
DWHI21900370	04/04/2019	MCCABE.MEAGHAN E	02/21/2019	02/21/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO PROVIDENCE, WASHINGTON DC, PROVIDENCE AND RETURN	323.49
DWHI21900371	04/03/2019	VILLAREAL.NISA M	03/08/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.30
DWHI21900372	04/03/2019	VILLAREAL.NISA M	03/15/2019	03/15/2019	STAFF TRANSPORTATION JOHNSTON TO CRANSTON TO PROVIDENCE	8.48
DWHI21900373	04/03/2019	VILLAREAL.NISA M	03/18/2019	03/18/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO JOHNSTON	9.38
DWHI21900374	04/03/2019	VILLAREAL.NISA M	03/27/2019	03/27/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT AND RETURN	37.10
DWHI21900375	04/03/2019	VILLAREAL,NISA M	03/28/2019	03/28/2019	STAFF TRANSPORTATION	9.65
DWHI21900376	04/03/2019	VILLAREAL:NISA M	03/28/2019	03/28/2019	JOHNSTON TO PAWTUCKET TO PROVIDENCE STAFF TRANSPORTATION	5.30
DWHI21900377	04/03/2019	VILLAREAL.NISA M	03/29/2019	03/29/2019	PROVIDENCE TO CRANSTON AND RETURN STAFF TRANSPORTATION	16.43
DWHI21900378	04/03/2019	VILLAREAL.NISA M	03/30/2019	03/30/2019	PROVIDENCE TO EAST GREENWICH AND RETURN STAFF TRANSPORTATION	23.32
DWHI21900381	04/10/2019	SPENCER.VIVIAN M	02/19/2019	02/19/2019	JOHNSTON TO WARREN AND RETURN STAFF TRANSPORTATION	6.15
DWHI21900382	04/10/2019	SPENCER.VIVIAN M	03/05/2019	03/05/2019	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	4.98
DWHI21900383	04/10/2019	SPENCER.VIVIAN M	03/11/2019	03/11/2019	PROVIDENCE TO EAST PROVIDENCE AND RETURN STAFF TRANSPORTATION	5.14
DWHI21900384	04/10/2019	SPENCER.VIVIAN M	03/18/2019	03/18/2019	PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	10.07
DWHI21900385	04/10/2019	SPENCER.VIVIAN M	03/19/2019	03/19/2019	PROVIDENCE TO CRANSTON AND RETURN STAFF TRANSPORTATION	37.86
					PROVIDENCE TO NEWPORT AND RETURN	

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DWHI21900386	04/10/2019	SPENCER.VIVIAN M	03/29/2019	03/29/2019	STAFF TRANSPORTATION	12.61
DWHI21900387	05/22/2019	WHITEHOUSE,SHELDON	03/14/2019	03/25/2019	PROVIDENCE TO WARWICK AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO PROVIDENCE. BATON ROUGE LA. NEW ORLEANS LA. LULING LA. NEV	459.42
DWHI21900389	04/17/2019	BRADBURY.KAREN M	03/07/2019	03/07/2019	ORLEANS LA, BOSTON MA AND RETURN STAFF TRANSPORTATION LINCOLN TO CRANSTON TO PROVIDENCE	11.66
DWHI21900390	04/17/2019	BRADBURY.KAREN M	03/08/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	15.37
DWHI21900391	04/17/2019	BRADBURY.KAREN M	03/13/2019	03/13/2019	PROVIDENCE TO CRANSTON AND RETORN STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO LINCOLN	9.54
DWHI21900392	04/17/2019	BRADLEY.PAULA A	02/05/2019	02/05/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.24
DWHI21900393	04/17/2019	BRADLEY.PAULA A	02/06/2019	02/06/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	5.30
DWHI21900394	04/17/2019	BRADLEY.PAULA A	02/07/2019	02/07/2019	STAFF TRANSPORTATION PROVIDENCE TO JAMESTOWN, MIDDLETOWN TO PORTSMOUTH	25.44
DWHI21900395	04/17/2019	BRADLEY.PAULA A	02/13/2019	02/13/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.24
DWHI21900396	04/17/2019	BRADLEY.PAULA A	02/14/2019	02/14/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARREN, BARRINGTON TO PROVIDENCE	11.13
DWHI21900397	04/17/2019	BRADLEY,PAULA A	02/19/2019	02/19/2019	STAFF TRANSPORTATION	10.07
DWHI21900398	04/17/2019	BRADLEY,PAULA A	02/20/2019	02/20/2019	PROVIDENCE TO BRISTOL TO PORTSMOUTH STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH AND RETURN	20.14
DWHI21900399	04/17/2019	BRADLEY.PAULA A	02/26/2019	02/26/2019	STAFF TRANSPORTATION	10.60
DWHI21900400	04/17/2019	BRADLEY.PAULA A	03/05/2019	03/05/2019	PORTSMOUTH TO BRISTOL TO PROVIDENCE STAFF TRANSPORTATION	14.84
DWHI21900401	04/17/2019	BRADLEY.PAULA A	03/06/2019	03/06/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION DROVIDENCE TO WARWICK AND RETURN	14.84
DWHI21900402	04/17/2019	BRADLEY.PAULA A	03/07/2019	03/07/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION TO PROVIDE THE PROVIDENCE TO PROTOCOLOGICAL PROPERTY OF THE PROPERTY OF THE PROTOCOLOGICAL PROPERTY OF THE PROPER	24.38
DWHI21900403	04/17/2019	BRADLEY.PAULA A	03/13/2019	03/13/2019	PROVIDENCE TO NORTH KINGSTOWN, NEWPORT TO PORTSMOUTH STAFF TRANSPORTATION PROVIDENCE TO PRICE TO PROPER MOUTH	11.66
DWHI21900404	04/17/2019	BRADLEY.PAULA A	03/14/2019	03/14/2019	PROVIDENCE TO BRISTOL TO PORTSMOUTH STAFF TRANSPORTATION	10.60
DWHI21900405	04/17/2019	BRADLEY.PAULA A	03/19/2019	03/19/2019	PROVIDENCE TO JOHNSTON AND RETURN STAFF TRANSPORTATION TO STAFF TRANSP	24.38
DWHI21900406	04/17/2019	BRADLEY.PAULA A	03/20/2019	03/20/2019	PROVIDENCE TO NEWPORT, MIDDLETOWN TO PORTSMOUTH STAFF TRANSPORTATION PROVIDENCE TO GLOCESTER AND RETURN	21.20
DWHI21900407	04/17/2019	BRADLEY.PAULA A	03/21/2019	03/21/2019	PROVIDENCE TO GLOCESTER AND RETURN STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	5.83
DWHI21900408	04/17/2019	BRADLEY.PAULA A	03/26/2019	03/26/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.07
DWHI21900409	04/17/2019	BRADLEY.PAULA A	03/27/2019	03/27/2019	STAFF TRANSPORTATION PROVIDENCE TO CHARLESTOWN, EAST PROVIDENCE AND RETURN	46.11
DWHI21900410	04/17/2019	BRADLEY.PAULA A	03/28/2019	03/28/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	8.48
DWHI21900411	04/17/2019	BRADLEY.PAULA A	03/29/2019	03/29/2019	STAFF TRANSPORTATION	18.02
DWHI21900412	04/17/2019	BRADLEY.PAULA A	04/02/2019	04/02/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.60
DWHI21900413	04/17/2019	BRADLEY.PAULA A	04/03/2019	04/03/2019	STAFF TRANSPORTATION	14.84
DWHI21900414	04/17/2019	BRADLEY.PAULA A	04/04/2019	04/04/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION PROVIDENCE TO COVENTRY, MIDDLETOWN TO PORTSMOUTH	33.39
DWHI21900415	04/17/2019	ESTEN.ANNA E	04/05/2019	04/07/2019	STAFF PER DIEM WASHINGTON DC TO WARRENTON VA AND RETURN	225.32

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DWHI21900416	04/17/2019	WHITEHOUSE.SHELDON	04/05/2019	04/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO WARRENTON VA, PROVIDENCE AND RETURN	112.66 125.00
DWHI21900422	05/01/2019	LEIBMAN.ADENA N	03/19/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, BATON ROUGE LA, NEW ORLEANS LA, BURAS LI ORLEANS LA AND RETURN	536.66 582.69 A, NEW
DWHI21900423	05/02/2019	DAVIDSON.RICHARD A	02/07/2019	02/09/2019	ORLEANS DA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	410.85 83.68
DWHI21900425	05/01/2019	VINCELETTE.NICHOLAS A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	12.61
DWHI21900426	05/02/2019	ALMY.STEPHEN J	02/01/2019	02/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PROVIDENCE, EAST PROVIDENCE, NEWPORT AND RETURN	54.59 N
DWHI21900427	05/01/2019	ALMY.STEPHEN J	02/04/2019	02/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	27.56
DWHI21900428	05/02/2019	ALMY.STEPHEN J	02/04/2019	02/04/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.54
DWHI21900429	05/01/2019	ALMY.STEPHEN J	02/07/2019	02/07/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900430	05/01/2019	ALMY.STEPHEN J	02/08/2019	02/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	28.09
DWHI21900431	05/02/2019	ALMY.STEPHEN J	02/08/2019	02/08/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	25.97
DWHI21900432	05/01/2019	ALMY.STEPHEN J	02/11/2019	02/11/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, KINGSTON, WARWICK TO PROVIDENCE	33.92
DWHI21900433	05/01/2019	ALMY.STEPHEN J	02/17/2019	02/17/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900434	05/01/2019	ALMY.STEPHEN J	02/19/2019	02/19/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT TO PROVIDENCE	21.20
DWHI21900435	05/02/2019	ALMY.STEPHEN J	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON, NEWPORT TO PORTSMOUTH	27.56
DWHI21900436	05/01/2019	ALMY.STEPHEN J	02/20/2019	02/20/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, CRANSTON TO PROVIDENCE	27.56
DWHI21900437	05/07/2019	ALMY.STEPHEN J	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN, PORTSMOUTH, NEWPORT TO PORTSMOUTH	33.39
DWHI21900438	05/01/2019	ALMY.STEPHEN J	02/25/2019	02/25/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	28.09
DWHI21900441	06/28/2019	BRADBURY.KAREN M	03/19/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO PROVIDENCE, BATON ROUGE LA, NEW ORLEANS LA, BURAS LA, NEW ORLEA	523.75 462.01 ANS LA,
DWHI21900442	05/09/2019	VILLAREAL,NISA M	04/08/2019	04/08/2019	PROVIDENCE AND RETURN STAFF TRANSPORTATION JOHNSTON TO WARWICK TO PROVIDENCE	11.66
DWHI21900443	05/09/2019	VILLAREAL.NISA M	04/09/2019	04/09/2019	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	5.62
DWHI21900444	05/09/2019	VILLAREAL.NISA M	04/10/2019	04/10/2019	PROVIDENCE TO JOHNSTON AND RETURN STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	14.31
DWHI21900445	05/09/2019	VILLAREAL.NISA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	9.96
DWHI21900446	05/09/2019	VILLAREAL.NISA M	04/14/2019	04/14/2019	JOHNSTON TO PROVIDENCE AND RETURN JOHNSTON TO PROVIDENCE AND RETURN	9.54
DWHI21900447	05/09/2019	VILLAREAL.NISA M	04/12/2019	04/12/2019	JOHNSTON TO PROVIDENCE AND RETURN STAFF TRANSPORTATION JOHNSTON TO SMITHFIELD TO PROVIDENCE	13.25
DWHI21900448	05/09/2019	VILLAREAL.NISA M	04/22/2019	04/22/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	3.82
DWHI21900449	05/09/2019	VILLAREAL.NISA M	04/26/2019	04/26/2019	PROVIDENCE TO EAST PROVIDENCE AND RETURN STAFF TRANSPORTATION JOHNSTON TO NORTH PROVIDENCE TO PROVIDENCE	7.31
DWHI21900450	05/09/2019	VILLAREAL.NISA M	04/28/2019	04/28/2019	JOHNSTON TO MORTH PROVIDENCE TO PROVIDENCE STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	10.07

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DWHI21900451	05/09/2019	VILLAREAL.NISA M	04/29/2019	04/29/2019	STAFF TRANSPORTATION	2.44
DWHI21900452	05/09/2019	VILLAREAL,NISA M	05/01/2019	05/01/2019	PROVIDENCE TO PAWTUCKET AND RETURN STAFF TRANSPORTATION	28.09
DWHI21900453	05/08/2019	ALMY,STEPHEN J	02/25/2019	02/25/2019	JOHNSTON TO SAUNDERSTOWN TO PROVIDENCE STAFF TRANSPORTATION	9.54
DWHI21900454	05/08/2019	ALMY.STEPHEN J	03/04/2019	03/04/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION	36.04
DWHI21900455	05/09/2019	ALMY.STEPHEN J	03/07/2019	03/07/2019	PORTSMOUTH TO NEWPORT, PROVIDENCE, CRANSTON, WARWICK TO PROVIDENCE STAFF TRANSPORTATION	39.75
DWHI21900456	05/08/2019	ALMY.STEPHEN J	03/08/2019	03/08/2019	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN STAFF TRANSPORTATION	40.28
DWHI21900457	05/08/2019	ALMY.STEPHEN J	03/08/2019	03/08/2019	PORTSMOUTH TO NEWPORT, PAWTUCKET, CRANSTON TO PROVIDENCE STAFF TRANSPORTATION	26.50
DWHI21900458	05/08/2019	ALMY.STEPHEN J	03/09/2019	03/09/2019	PROVIDENCE TO NEWPORT TO PORTSMOUTH STAFF TRANSPORTATION	57.24
DWHI21900459	05/08/2019	ALMY.STEPHEN J	03/11/2019	03/11/2019	PORTSMOUTH TO NEWPORT, PAWTUCKET, PROVIDENCE, NEWPORT AND RETURN STAFF TRANSPORTATION	31.27
DWHI21900462	05/15/2019	ALMY.STEPHEN J	03/11/2019	03/11/2019	PORTSMOUTH TO NEWPORT TO PROVIDENCE STAFF TRANSPORTATION	9.54
DWHI21900463	05/15/2019	ALMY.STEPHEN J	03/14/2019	03/14/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION	39.75
DWHI21900464	05/15/2019	ALMY.STEPHEN J	03/15/2019	03/15/2019	PORTSMOUTH TO WARWICK, NEWPORT AND RETURN STAFF TRANSPORTATION	28.09
DWHI21900465	05/15/2019	ALMY.STEPHEN J	03/15/2019	03/15/2019	PORTSMOUTH TO NEWPORT, CRANSTON TO PROVIDENCE STAFF TRANSPORTATION	25.97
DWHI21900466	05/17/2019	ALMY.STEPHEN J	03/18/2019	03/18/2019	PROVIDENCE TO NEWPORT TO PORTSMOUTH STAFF TRANSPORTATION	55.65
DWHI21900467	05/17/2019	ALMY.STEPHEN J	03/25/2019	03/25/2019	PORTSMOUTH TO NEWPORT, PROVIDENCE, CRANSTON, NEWPORT AND RETURN STAFF TRANSPORTATION	40.28
DWHI21900468	05/22/2019	ALMY.STEPHEN J	03/28/2019	03/28/2019	PORTSMOUTH TO NEWPORT, PAWTUCKET, PROVIDENCE, WARWICK TO PROVIDENCE STAFF TRANSPORTATION	62.01
					PORTSMOUTH TO NEWPORT, EAST PROVIDENCE, WARWICK, PROVIDENCE, BRISTOL, NEWFAND RETURN	
DWHI21900469	05/22/2019	BRADBURY.KAREN M	04/08/2019	04/08/2019	STAFF TRANSPORTATION LINCOLN TO EXETER TO PROVIDENCE	34.45
DWHI21900470	05/22/2019	BRADBURY.KAREN M	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	33.39
DWHI21900471	05/22/2019	BRADBURY.KAREN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION LINCOLN TO CHARLESTOWN, NARRAGANSETT TO PROVIDENCE	57.24
DWHI21900472	05/22/2019	BRADBURY.KAREN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION PROVIDENCE TO JAMESTOWN TO LINCOLN	35.51
DWHI21900473	05/22/2019	BRADBURY.KAREN M	04/30/2019	04/30/2019	STAFF TRANSPORTATION LINCOLN TO SMITHFIELD TO PROVIDENCE	13.25
DWHI21900474	05/22/2019	MCCABE.MEAGHAN E	04/12/2019	04/12/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.10
DWHI21900475	05/22/2019	MCCABE.MEAGHAN E	04/25/2019	04/25/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO CHARLESTOWN TO PROVIDENCE	28.99
DWHI21900476	05/29/2019	LEIBMAN.ADENA N	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION	178.95 311.96
					WASHINGTON DC TO PROVIDENCE, NARRAGANSETT, PROVIDENCE, SMITHFIELD, PROVIDER AND RETURN	
DWHI21900478	05/22/2019	TSIMIKAS.KATIE L	05/11/2019	05/11/2019	STAFF TRANSPORTATION EAST GREENWICH TO WARWICK AND RETURN CTAFF TRANSPORTATION	10.60
DWHI21900479	05/29/2019	VINCELETTE.NICHOLAS A	05/23/2019	05/23/2019	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	6.41
DWHI21900487	06/20/2019	TSIMIKAS.KATIE L	06/06/2019	06/13/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.54
DWHI21900490	06/20/2019	VILLAREAL.NISA M	05/08/2019	05/08/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	12.19

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DWHI21900491	06/20/2019	VILLAREAL.NISA M	05/10/2019	05/10/2019	STAFF TRANSPORTATION	9.01
DWHI21900492	06/20/2019	VILLAREAL,NISA M	05/11/2019	05/11/2019	PROVIDENCE TO WARWICK AND RETURN STAFF TRANSPORTATION	12.72
DWHI21900493	06/24/2019	VILLAREAL,NISA M	05/17/2019	05/17/2019	JOHNSTON TO WARWICK AND RETURN STAFF TRANSPORTATION TO WARWICK AND RETURN STAFF TRANSPORTATION TO WARWICK AND RETURN TO WARWICK AND	47.17
DWHI21900494	06/20/2019	VILLAREAL.NISA M	05/23/2019	05/23/2019	PROVIDENCE TO WESTERLY TO JOHNSTON STAFF TRANSPORTATION	16.96
DWHI21900495	06/20/2019	VILLAREAL:NISA M	05/30/2019	05/30/2019	PROVIDENCE TO BRISTOL AND RETURN STAFF TRANSPORTATION PROVIDENCE TO LINCOLN AND RETURN	7.95
DWHI21900496	06/20/2019	VILLAREAL.NISA M	05/30/2019	05/30/2019	PROVIDENCE TO LINCOLN AND RETURN STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET, PROVIDENCE TO JOHNSTON	9.01
DWHI21900497	06/20/2019	VILLAREAL.NISA M	05/31/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	12.19
DWHI21900498	06/20/2019	VILLAREAL.NISA M	06/01/2019	06/01/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	10.07
DWHI21900499	06/20/2019	BRADLEY.PAULA A	04/09/2019	04/09/2019	STAFF TRANSPORTATION PORTSMOUTH TO TIVERTON TO PROVIDENCE	16.43
DWHI21900500	06/20/2019	BRADLEY.PAULA A	04/10/2019	04/10/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	7.95
DWHI21900501	06/21/2019	BRADLEY.PAULA A	04/11/2019	04/11/2019	STAFF TRANSPORTATION PROVIDENCE TO RICHMOND, SOUTH KINGSTOWN AND RETURN	43.46
DWHI21900502	06/21/2019	BRADLEY.PAULA A	04/16/2019	04/16/2019	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	14.31
DWHI21900503	06/21/2019	BRADLEY.PAULA A	04/17/2019	04/17/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH PROVIDENCE, BRISTOL TO PORTSMOUTH	20.14
DWHI21900504	06/20/2019	BRADLEY.PAULA A	04/22/2019	04/22/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	24.38
DWHI21900505	06/20/2019	BRADLEY.PAULA A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN AND RETURN	8.48
DWHI21900506	06/27/2019	BRADLEY.PAULA A	04/24/2019	04/24/2019	STAFF TRANSPORTATION PORTSMOUTH TO JAMESTOWN TO PROVIDENCE	28.09
DWHI21900507	06/27/2019	BRADLEY.PAULA A	04/25/2019	04/25/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	8.48
DWHI21900508	06/27/2019	BRADLEY.PAULA A	05/01/2019	05/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO BARRINGTON TO PROVIDENCE	12.72
DWHI21900509	06/27/2019	BRADLEY.PAULA A	05/20/2019	05/20/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.18
DWHI21900510	06/27/2019	BRADLEY.PAULA A	05/21/2019	05/21/2019	STAFF TRANSPORTATION PROVIDENCE TO WOONSOCKET, EAST PROVIDENCE AND RETURN	19.61
DWHI21900511	06/27/2019	BRADLEY,PAULA A	05/22/2019	05/22/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL, TIVERTON TO PROVIDENCE	20.67
DWHI21900512	06/27/2019	BRADLEY.PAULA A	05/28/2019	05/28/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	13.25
DWHI21900513	06/27/2019	BRADLEY.PAULA A	05/29/2019	05/29/2019	STAFF TRANSPORTATION PROVIDENCE TO CHARLESTOWN, WESTERLY AND RETURN	47.17
DWHI21900514	06/27/2019	BRADLEY.PAULA A	05/30/2019	05/30/2019	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN, PAWTUCKET AND RETURN	10.60
			TRA	VEL AND TRANS	PORTATION OF PERSONS	18,994.37
CV190004563 CV190004783	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	24.60 61.00
CV190004783 CV190005501	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	19.70
CV190005754	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190006225	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	27.35
CV190006312	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006969	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007235	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	52.60
CV190007522	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	11.10
CV190007742	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	61.30

CV190008601 09/30 DWH20190026 04/08 DWH20190027 04/08 DWH20190029 04/08 DWH20190030 04/03 DWH20190030 04/03 DWH20190030 04/03 DWH20190031 04/11 DWH20190032 04/08 DWH20190032 04/08 DWH20190031 04/11 DWH20190034 04/22 DWH20190047 04/23 DWH20190064 05/03 DWH20190064 05/03 DWH20190063 05/03 DWH20190062 05/31 DWH20190063 05/61	9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 1/2019 CITIBANK - 1 9/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1	AT ARMS TRAVEL CBA CARD	08/01/2019 03/19/2019 03/14/2019 03/14/2019 03/14/2019 03/07/2019 03/22/2019 03/25/2019 04/06/2019	08/31/2019 03/19/2019 03/14/2019 03/11/2019 03/07/2019 03/12/2019 03/28/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	3 4 4 4
DWH120190026 04/08 DWH120190027 04/08 DWH120190028 04/08 DWH120190028 04/08 DWH120190039 04/03 DWH120190031 04/13 DWH120190031 04/13 DWH120190033 04/02 DWH120190034 04/02 DWH120190034 04/02 DWH120190040 04/08 DWH120190064 05/08 DWH120190060 05/31 DWH120190062 05/31 DWH120190068 06/19	9/2019 CITIBANK - 1 1/2019 CITIBANK - 1	TRAVEL CBA CARD	03/19/2019 03/14/2019 03/11/2019 03/07/2019 03/12/2019 03/28/2019 03/25/2019	03/19/2019 03/14/2019 03/11/2019 03/07/2019 03/12/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES FEES AND OTHER CHARGES FEES AND OTHER CHARGES	4 4 4
DWH:20190027 04/09 DWH:20190028 04/09 DWH:20190029 04/09 DWH:20190030 04/03 DWH:20190031 04/13 DWH:20190032 04/03 DWH:20190032 04/03 DWH:20190033 04/23 DWH:20190043 04/22 DWH:20190043 04/22 DWH:20190054 05/08 DWH:20190054 05/08 DWH:20190065 05/33 DWH:20190062 05/33 DWH:20190066 05/33	9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 1/2019 CITIBANK - 1 9/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1	TRAVEL CBA CARD	03/14/2019 03/11/2019 03/07/2019 03/12/2019 03/28/2019 03/25/2019	03/14/2019 03/11/2019 03/07/2019 03/12/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES FEES AND OTHER CHARGES	4
DWH:20190028 04/08 DWH:20190029 04/08 DWH:20190030 04/03 DWH:20190031 04/11 DWH:20190034 04/08 DWH:20190034 04/08 DWH:20190035 04/08 DWH:20190043 04/22 DWH:20190047 04/28 DWH:20190054 05/08 DWH:20190054 05/08 DWH:20190065 05/31 DWH:20190066 05/31	9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 9/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1 2/2019 CITIBANK - 1 2/2019 CITIBANK - 1 8/2019 CITIBANK - 1 8/2019 CITIBANK - 1 8/2019 CITIBANK - 1 6/2019 CITIBANK - 1	IRAVEL CBA CARD	03/11/2019 03/07/2019 03/12/2019 03/28/2019 03/25/2019	03/11/2019 03/07/2019 03/12/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	4
DWH:120190029 04/08 DWH:120190030 04/03 DWH:120190031 04/11 DWH:120190032 04/08 DWH:120190033 04/12 DWH:120190043 04/22 DWH:120190047 04/23 DWH:120190054 05/08 DWH:120190054 05/08 DWH:120190056 05/31 DWH:120190062 05/31 DWH:120190068 06/18	9/2019 CITIBANK - 1 3/2019 CITIBANK - 1 1/2019 CITIBANK - 1 1/2019 CITIBANK - 1 2/2/2019 CITIBANK - 1 3/2019 CITIBANK - 1 8/2019 CITIBANK - 1 8/2019 CITIBANK - 1 1/2019 CITIBANK - 1	TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD	03/07/2019 03/12/2019 03/28/2019 03/25/2019	03/07/2019 03/12/2019	FEES AND OTHER CHARGES	
DWH:120190030 04/03 DWH:120190031 04/11 DWH:120190032 04/09 DWH:120190043 04/22 DWH:120190043 04/22 DWH:120190043 05/08 DWH:120190044 05/08 DWH:120190064 05/31 DWH:120190062 05/31 DWH:120190068 06/19	3/2019 CITIBANK - 1 1/2019 CITIBANK - 1 9/2019 CITIBANK - 1 2/2019 CITIBANK - 1 3/2019 CITIBANK - 1 8/2019 CITIBANK - 1 6/2019 CITIBANK - 1 1/2019 CITIBANK - 1	TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD	03/12/2019 03/28/2019 03/25/2019	03/12/2019		4
DWHI20190031 04/11 DWHI20190032 04/09 DWHI20190043 04/22 DWHI20190047 04/23 DWHI20190053 05/08 DWHI20190054 05/08 DWHI20190064 05/08 DWHI20190061 05/31 DWHI20190063 05/31 DWHI20190068 06/19 DWHI20190068 06/19	1/2019 CITIBANK - 1 9/2019 CITIBANK - 1 2/2/2019 CITIBANK - 1 3/2019 CITIBANK - 1 8/2019 CITIBANK - 1 8/2019 CITIBANK - 1 11/2019 CITIBANK - 1	TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD	03/28/2019 03/25/2019		FEES AND OTHER CHARGES	
DWH120190032 04/08 DWH120190043 04/22 DWH120190047 04/23 DWH120190053 05/08 DWH120190054 05/08 DWH120190061 05/31 DWH120190062 05/31 DWH120190063 05/31 DWH120190068 06/19	19/2019 CITIBANK - 1 12/2019 CITIBANK - 1 13/2019 CITIBANK - 1 18/2019 CITIBANK - 1 18/2019 CITIBANK - 1 11/2019 CITIBANK - 1	TRAVEL CBA CARD TRAVEL CBA CARD TRAVEL CBA CARD	03/25/2019			4
DWHI20190043 04/22 DWHI20190047 04/23 DWHI20190053 05/08 DWHI20190054 05/08 DWHI20190064 05/03 DWHI20190062 05/31 DWHI20190063 05/31 DWHI20190068 06/19	12/2019 CITIBANK - 1 13/2019 CITIBANK - 1 18/2019 CITIBANK - 1 18/2019 CITIBANK - 1 11/2019 CITIBANK - 1	TRAVEL CBA CARD TRAVEL CBA CARD			FEES AND OTHER CHARGES	4
DWHI20190047 04/23 DWHI20190053 05/08 DWHI20190054 05/08 DWHI20190061 05/31. DWHI20190062 05/31. DWHI20190063 05/31. DWHI20190068 06/19	13/2019 CITIBANK - 1 18/2019 CITIBANK - 1 18/2019 CITIBANK - 1 11/2019 CITIBANK - 1	TRAVEL CBA CARD		03/25/2019 04/06/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	4
DWHI20190053 05/08 DWHI20190054 05/08 DWHI20190061 05/31. DWHI20190062 05/31. DWHI20190063 05/31. DWHI20190068 06/19.	18/2019 CITIBANK - 1 18/2019 CITIBANK - 1 11/2019 CITIBANK - 1		04/11/2019	04/11/2019	FEES AND OTHER CHARGES	4
DWHI20190054 05/08. DWHI20190061 05/31. DWHI20190062 05/31. DWHI20190063 05/31. DWHI20190068 06/19.	18/2019 CITIBANK - 1 11/2019 CITIBANK - 1		04/23/2019	04/23/2019	FEES AND OTHER CHARGES	4
DWHI20190061 05/31. DWHI20190062 05/31. DWHI20190063 05/31. DWHI20190068 06/19.	1/2019 CITIBANK - 1	TRAVEL CBA CARD	04/29/2019	04/29/2019	FEES AND OTHER CHARGES	4
DWHI20190062 05/31. DWHI20190063 05/31. DWHI20190068 06/19.		TRAVEL CBA CARD	05/06/2019	05/06/2019	FEES AND OTHER CHARGES	4
DWHI20190068 06/19	1/2019 CITIBANK - 1	TRAVEL CBA CARD	05/13/2019	05/13/2019	FEES AND OTHER CHARGES	4
	1/2019 CITIBANK - 1	TRAVEL CBA CARD	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	4
	9/2019 CITIBANK - 1	TRAVEL CBA CARD	06/03/2019	06/03/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	06/10/2019	06/10/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	06/13/2019	06/13/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	06/24/2019	06/24/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD TRAVEL CBA CARD	06/28/2019 07/12/2019	06/28/2019 07/12/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	4 4
		TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	07/18/2019	07/24/2019	FEES AND OTHER CHARGES	8
		TRAVEL CBA CARD	07/29/2019	07/29/2019	FEES AND OTHER CHARGES	4
DWHI20190101 09/06	16/2019 CITIBANK - 1	TRAVEL CBA CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	4
	8/2019 CITIBANK - 1	TRAVEL CBA CARD	08/11/2019	08/11/2019	FEES AND OTHER CHARGES	4
DWHI20190113 09/25	5/2019 CITIBANK - 1	TRAVEL CBA CARD	08/11/2019	08/25/2019	FEES AND OTHER CHARGES	4
		TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	4
DWHI21900460 05/10	0/2019 MADISON C	ONSULTING GROUP LLC	01/09/2019	05/08/2019	OTHER MISCELLANEOUS SERVICES	66
			ОТН	ER CONTRACTU	AL SERVICES	2,16
		CHASE BANK NA	01/21/2019 05/02/2019	01/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	4
DWHI21900483 06/19	9/2019 GENERAL D	YNAMICS INFORMATION TECH INC		05/02/2019 UISITION OF AS	PURCHASED EQUIPMENT (EXPENDABLE) SETS	1.66 1.71 9
					OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT	4.76 1.607.64
					RE-EMPLOYED ANNUITANTS	4.14
					PERSONNEL BENEFITS	5.84
			NFT	PAYROLL EXPE		1.622.404
						1,022,40

	N - WHITEHO	USE	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ling Year 2019			Authorization			\$46,000.00		
ATORS OFFICIAL PI	ERSONNEL AN	D OFFICE EXPENSE	Supplementals			0.00		
OUNT			Transfers Resc / Withdrawa	le		0.00 0.00		
			Net Payroll Expenses ORGANIZATION TOTALS			0.00	-46,000.00	-46,000.00
						\$46,000.00	-\$46,000.00	-\$46,000.0
				BALANCE AS O	F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DA	N/SERVICE TES		DESCRIPTION	AMOUNT (\$)
	FOSTED			START	END	7		
		WILLIAMS. ELIZABETH E WINTHROP. ROBERT DALEY BOWEN. OLIVIA C KILPATRICK. AIDAN A DELUCCA TALIA J GOSS. MAJURA K ABRAMS. JACOB I MARKOV-RISS. NATASHA WEIL. ARIEL F RUIMAS. JAY M SOKOL. ELEANOR LI MOTTE. ARIANNE CHRISTINE SPAZIANO. JOSEPH S HALE. ALEXANDER NORMAN				INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM MAY 20 TO JU INTERN FROM JUL. 10 TO JUI INTERN FROM JUL. 10 TO JUI INTERN FROM JUL. 10 TO JUI INTERN FROM JUL. 12 TO AU INTERN FROM JUL. 12 TO AU INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 15 TO AU INTERN FROM JUL. 12 TO AU INTERN FROM JUL. 12 TO AU INTERN FROM AUG. 16 TO AU INTERN FROM AUG. 1	N. 28 15 21 15 15 15 15 2 2 2 3 2 3	3,600.0 3,138,7 1,880.0 4,185.0 2,625.0 1,911.6 3,497.1 2,160.0 3,600.0 3,497.1 2,520.0 1,185.0 2,295.0
1					PAYROLL EXPE			46.000.0 46,000.0

B-223(

SENATOR ROGER WIC	NATOR ROGER WICKER					NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIO 04/01/2019 09/30/2019	D OF THRU	TOTAL FUNDING YTD (\$)
ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,080,339.00 52,444.00 0,00 -253,716.78 \$2,879,066.22	09/30/2019	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,719,322.70 -78,137.03 -37,480.25 -3,587.25 -34,428.87 -6,110.12 -\$2,879,066.22
				UNEXPENDED BALANCE AS OF 09/30/2019					\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATIO DAT						AMOUNT (6)
	POSTED	PATEE NAME		OBLIGATION DATI START			DESCRIPTION		AMOUNT (\$)
		PATEL NAME		DATI	ES		DESCRIPTION		AMOUNT (5)

SENATOR ROGER WICKER	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2018 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets	\$3,150,383.00 246,908.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-2,874,283.20 -90,055.64 -35,155.92 -4,610.95 -85,514.87 -1,829.99
	ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/20	\$3,397,291.00	\$0.00	-\$3,091,450.57 \$305,840.43
DOCUMENT NO. DATE POSTED PAYEE NAME	OBLIGATION/SERVICE DATES START END		DESCRIPTION	AMOUNT (\$)

SEN	SENATOR ROGER WICKER			DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN	Funding Year 2019 SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets			\$3,411,968.00 46,592.00 0.00 0.00	-1,458,974.74 -49,908.76 -18,396.42 -4,651.20 -15,538.81 -23,115.00 -\$1,570,584.93	-2,718,689.23 -69,601.18 -29,994.54 -5,734.55 -27,917.96 -27,765.00 -\$2,879,702.46
				UNEXPENDED BALANCE AS OF 09/30/2019					\$578,857.54
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT START	N/SERVICE ES END	_	DESCRIPTION	AMOUNT (\$)
			DRAKE. SARAH H CHAMBERLIN. KIMBERLY W BROWNING, MARY ALICE T RICHARDSON. MICHELLE B WORTHING, LADONNA G GUYTON, STEPHEN L LOVE. TERESA B WILSON, MATTIE B AMNISON. JUSTIN R JAMES. RICHARD LYNN RUSSELL MYLES E MURRAY. ROBERT MURRAY. ROBERT MURRAY. ROBERT MURRAY. ROBERT MURRAY. ROBERT MURRAY. ROBERT LOVE SELLES ON JERES B PENO, CHRISTEEN C LADNER. KATHERINE L WALLER PHILLIP C CANTOR. CHLOE R HINKEBEIN. ANDREW C ELLESON. SAMANTHA H MCGEE. TARA E PARKER. BARRY W CARROLLE, FRANCIS J SMITH. JACOB N RICHARDS. BRETT M TILLSON, DANIEL C				DEPUTY CHIEF OF STAFF CONSTITUENT LIAISON GRANTS COORDINATOR CHIEF OF STAFF CONSTITUENT LIAISON SPECIAL PROJECTS TO APR. CONSTITUENT LIAISON SPECIAL PROJECTS TO APR. CONSTITUENT LIAISON TO JI. STATE DIRECTOR SYSTEMS ADMINISTRATOR NORTHERN REGIONAL FIELD LEGISLATIVE DIRECTOR CONSTITUENT LIAISON 8 MIL FIELD DIRECT STANT FIELD DIRECT STANT FIELD STATE SOUTHERN REGIONAL REPR SENIOR LEGISLATIVE ASSISTANT CONSTITUENT LIAISON LEGISLATIVE ASSISTANT CONSTITUENT LIAISON LEGISLATIVE CORRESPONDE COUNSEL SPECIAL ASSISTANT	OR IN: 30 REPRESENTATIVE IITARY ACADEMY ASSISTANT ESENTATIVE ANT	77.432.37 41.100.00 29.250.00 84.557.31 88.599.92 15.122.21 49.399.92 19.099.64 64.044.87 18.000.00 33.099.66 65.400.00 33.099.66 40.398.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		NEWMAN, TANNER D WILLIS, LESUIE A FARRINGTON, SALLY S VAN METER, PATRICK H JOHNSON, LISA M JETT, JENNIFER E DEVOE, ELLEN A SAMB, ALBERT D THOMPSON, PATRICK D SHIRLEY, WILSON S HELTON, ANDERSON E HARRIS, NOAH A JOHNSTON, JACOB G MCLEAN, MADISON O METHVIN, NATHANIEL T JENNINGS, MORIAH G VIRDEN, VIRGINIA F FOX, CORBIN N IMBLER, MALLIE E SLAUGHTER, ROBERT CADE BRANDT, EMILE J PHILLIPS, RILEY C	START	END	CONSTITUENT LIAISON STAFF ASSISTANT LEGISLATIVE CORRESPONDENT COMMUNICATIONS DIRECTOR CONSTITUENT SERVICE'S LIASON EXECUTIVE ASSISTANT STAFF ASSISTANT JUL. 26 LEGISLATIVE CORRESPONDENT NATIONAL SECURITY ADVISOR SPECIAL ASSISTANT FROM MAY 15 INTERN FROM JUL. 17 O AUG. 9 INTERN FROM JUL. 18 TO AUG. 9 INTERN FROM SEP. 9 INTERN FROM SEP. 9 INTERN FROM SEP. 9 INTERN FROM SEP. 9	24,750,00 25,999,02 23,199,96 68,957,37 35,499,96 46,399,95 10,311,08 22,200,00 56,099,92 38,524,95 11,111,05 1,733,31 1
DWIC21900337	04/08/2019	LADNER.KATHERINE L	02/18/2019	02/22/2019	STAFF TRANSPORTATION GULFPORT TO CANTON AND RETURN	180.00
DWIC21900338	04/08/2019	WICKER.ROGER F	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900348	04/10/2019	WICKER.ROGER F	03/28/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TN AND RETURN	232.89 654.52
DWIC21900350	04/15/2019	ANNISON.JUSTIN R	02/10/2019	02/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	81.18 692.42 620.51
DWIC21900351	04/11/2019	WICKER.ROGER F	03/15/2019	03/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DE TO SAN DIEGO CA, SEATTLE WA, DENVER CO, JACKSON, RIDGELAND, JACKSON AND RETURN	628.38 765.60
DWIC21900352	04/16/2019	JAMES,RICHARD LYNN	04/01/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, HERNANDO, JACKSON, GULFPORT, TUPELO, MEMPHIS T AND RETURN	651.10 727.39
DWIC21900353	04/12/2019	FERGUSON.DEREK B	03/01/2019	03/01/2019	STAFF TRANSPORTATION JACKSON TO ROLLING FORK, BELZONI AND RETURN	100.00
DWIC21900354	04/12/2019	FERGUSON.DEREK B	03/04/2019	03/04/2019	STAFF TRANSPORTATION	62.50
DWIC21900355	04/12/2019	FERGUSON.DEREK B	03/05/2019	03/05/2019	JACKSON TO BROOKHAVEN AND RETURN STAFF TRANSPORTATION JACKSON TO CANTON, PHILADELPHIA AND RETURN	87.50
DWIC21900356	04/12/2019	FERGUSON.DEREK B	03/06/2019	03/06/2019	STAFF TRANSPORTATION	27.50
DWIC21900357	04/12/2019	FERGUSON.DEREK B	03/07/2019	03/07/2019	JACKSON TO FLORA AND RETURN STAFF TRANSPORTATION JACKSON TO BRANDON, VICKSBURG AND RETURN	61.00
DWIC21900358	04/15/2019	FERGUSON.DEREK B	03/08/2019	03/08/2019	STAFF TRANSPORTATION JACKSON TO MACON AND RETURN	130.50
DWIC21900359	04/15/2019	FERGUSON.DEREK B	03/11/2019	03/11/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON, NATCHEZ AND RETURN	107.50
DWIC21900360	04/15/2019	FERGUSON.DEREK B	03/12/2019	03/12/2019	STAFF TRANSPORTATION JACKSON TO GREENVILLE, HOLLY BLUFF AND RETURN	136.00
DWIC21900361	04/15/2019	FERGUSON.DEREK B	03/15/2019	03/15/2019	STAFF TRANSPORTATION JACKSON TO MCCOMB, MAGEE AND RETURN	105.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DWIC21900362	04/15/2019	FERGUSON.DEREK B	03/18/2019	03/18/2019	STAFF TRANSPORTATION	99.00
DWIC21900363	04/12/2019	FERGUSON,DEREK B	03/21/2019	03/21/2019	JACKSON TO ROLLING FORK AND RETURN STAFF TRANSPORTATION	47.50
DWIC21900364	04/15/2019	FERGUSON, DEREK B	03/26/2019	03/26/2019	JACKSON TO VICKSBURG AND RETURN STAFF TRANSPORTATION	141.00
DWIC21900365	04/15/2019	FERGUSON.DEREK B	03/27/2019	04/27/2019	JACKSON TO KOSCIUSKO, LOUISVILLE, MERIDIAN, NEWTON, FOREST AND RETURN STAFF TRANSPORTATION	189.00
DWIC21900366	04/15/2019	RICHARDS.BRETT M	03/21/2019	03/23/2019	JACKSON TO HERNANDO AND RETURN STAFF TRANSPORTATION	583.09
DWIC21900371	04/15/2019	RUSSELL.MYLES E	02/01/2019	02/01/2019	WASHINGTON DC TO MEMPHIS TN, OXFORD, STONEVILLE, OXFORD, MEMPHIS TN AND F STAFF TRANSPORTATION OCCUPATION TO SOME THE PROPERTY OF THE PROPERT	134.00
DWIC21900372	04/15/2019	RUSSELL.MYLES E	02/05/2019	02/05/2019	CORINTH TO BOONEVILLE, AMORY, FULTON, PRAIRIE AND RETURN STAFF TRANSPORTATION CONTINUE TO A CONTINUE TO THE PROPERTY OF THE PR	138.50
DWIC21900373	04/15/2019	RUSSELL.MYLES E	02/07/2019	02/07/2019	CORINTH TO ASHLAND, TUPELO, CALHOUN CITY, PITTSBORO AND RETURN STAFF TRANSPORTATION CONNETT OF COLUMN AND AND ADDRESS OF THE PROPERTY OF THE P	132.00
DWIC21900374	04/15/2019	RUSSELL.MYLES E	02/09/2019	02/10/2019	CORINTH TO SOUTHAVEN, NESBIT, MARKS TO TUPELO STAFF PER DIEM	6.14
DWIC24000275	04/45/2040	DUCCELL MALEC E	02/11/2010	02/11/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, CLEVELAND, ROSEDALE, CLEVELAND AND RETURN STAFF TRANSPORTATION	220.50
DWIC21900375 DWIC21900376	04/15/2019	RUSSELL.MYLES E RUSSELL,MYLES E	02/11/2019	02/11/2019	CORINTH TO SENATOBIA, EUPORA, WEIR TO TUPELO STAFF TRANSPORTATION	169.00 137.00
DWIC21900376	04/15/2019	RUSSELL,MYLES E RUSSELL,MYLES E	02/15/2019	02/15/2019	CORINTH TO HERNANDO, CRENSHAW, RED BANKS AND RETURN STAFF TRANSPORTATION	147.00
DWIC21900377	04/15/2019	RUSSELL,MYLES E RUSSELL,MYLES E	02/15/2019	02/16/2019	TUPELO TO ABERDEEN, COLUMBUS, CALEDONIA, OXFORD, PONTOTOC TO CORINTH STAFF TRANSPORTATION	115.00
DWIC21900378	04/15/2019	RUSSELL.MYLES E RUSSELL.MYLES E	02/28/2019	02/28/2019	TUPELO TO AMORY, WEST POINT, COLUMBUS, STARKVILLE TO CORINTH STAFF PER DIEM	9.61
DWIG21900379	04/13/2019	NOSSELL.WILES E	02/2//2019	02/2//2019	STAFF TRANSPORTATION CORINTH TO BURNSVILLE, IUKA, PONTOTOC, OXFORD, PONTOTOC AND RETURN	124.00
DWIC21900380	04/15/2019	RUSSELL.MYLES E	02/19/2019	02/19/2019	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, RIPLEY, BOONEVILLE AND RETURN	114.50
DWIC21900381	04/15/2019	RUSSELL.MYLES E	02/22/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.88 177.50
					TUPELO TO BELDEN, MINTER CITY, GLENDORA, NORTH CARROLLTON, WATER VALLEY TO CORINTH	
DWIC21900382	04/15/2019	RUSSELL.MYLES E	02/26/2019	02/26/2019	STAFF TRANSPORTATION TUPELO TO SHANNON, BATESVILLE, SENATOBIA TO CORINTH	116.50
DWIC21900384	04/16/2019	WICKER.ROGER F	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, COLUMBUS, TUPELO, MEMPHIS TN AND RETURN	719.10
DWIC21900387	05/02/2019	WALLER, PHILLIP C	04/19/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION	313.42 885.15
					WASHINGTON DC TO JACKSON, TUPELO, COLUMBUS, MERIDIAN, HATTIESBURG, BILOXI, PASCAGOULA, MOBILE AL AND RETURN	
DWIC21900388	04/30/2019	TILLSON.DANIEL C	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.56
DWIC21900389	05/03/2019	RUSSELL.MYLES E	03/01/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION	6.72 137.00
DWIC21900390	05/03/2019	RUSSELL.MYLES E	03/04/2019	03/04/2019	TUPELO TO WINONA, ACKERMAN TO CORINTH STAFF PER DIEM	15.70
					STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, TIPLERSVILLE, WALNUT TO CORINTH	112.50
DWIC21900391	05/06/2019	RUSSELL.MYLES E	03/05/2019	03/05/2019	STAFF TRANSPORTATION TUPELO TO OXFORD, SENATOBIA, OLIVE BRANCH TO CORINTH	109.00
DWIC21900392	05/06/2019	RUSSELL.MYLES E	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	11.15 181.50
DWIC21900393	05/06/2019	RUSSELL.MYLES E	03/11/2019	03/11/2019	TUPELO TO INDIANOLA, GRENADA TO CORINTH STAFF PER DIEM	16.96
					STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, HOLLY SPRINGS, SOUTHAVEN TO CORINTH	149.00

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DWIC21900394	05/06/2019	RUSSELL.MYLES E	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO COLUMBUS, MAYHEW, BOONEVILLE, RIPLEY TO CORINTH	11.09 119.50
DWIC21900395	05/06/2019	RUSSELL.MYLES E	03/16/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO WEST POINT, STARKVILLE AND RETURN	6.08 123.00
DWIC21900396	05/07/2019	RUSSELL.MYLES E	03/18/2019	03/18/2019	STAFF TRANSPORTATION TUPELO TO BLUE SPRINGS, PONTOTOC, BATESVILLE AND RETURN	95.00
DWIC21900397	05/06/2019	RUSSELL.MYLES E	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO BLUE MOUNTAIN, CHARLESTON, COMO AND RETURN	13.30 156.50
DWIC21900398	05/06/2019	RUSSELL.MYLES E	03/22/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO HORN LAKE, HERNANDO, OLIVE BRANCH, WALLS, BYHALIA AND RETURN	12.34 127.50
DWIC21900399	05/06/2019	RUSSELL.MYLES E	03/25/2019	03/25/2019	STAFF TRANSPORTATION TUPELO TO FULTON, BRUCE, HOUSTON TO CORINTH	112.50
DWIC21900400	05/06/2019	RUSSELL.MYLES E	03/28/2019	03/28/2019	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, SARDIS, COFFEEVILLE TO TUPELO	126.50
DWIC21900401	05/06/2019	RUSSELL.MYLES E	03/29/2019	03/29/2019	STAFF TRANSPORTATION CORINTH TO IUKA, ABERDEEN AND RETURN	108.00
DWIC21900402	05/08/2019	ELLESON.SAMANTHA H	04/16/2019	04/24/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, OXFORD, JACKSON, HATTIESBURG, NEW ORLEANS LA, BIL JACKSON AND RETURN	157.11 711.14 OXI,
DWIC21900411	05/02/2019	RICHARDSON.MICHELLE B	04/22/2019	04/23/2019	JACKSON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, GREENWOOD, MEMPHIS TN AND RETURN	63.86 442.60
DWIC21900412	05/08/2019	WICKER.ROGER F	04/11/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRUE OF THE MEMORY AND	735.60 545.00
DWIC21900413	05/09/2019	CANTOR CHLOE R	04/23/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, GULFPORT, PASCAGOULA, GULFPORT, BILOXI, GULFPORT AND RETURN	453.30 686.56
DWIC21900414	05/17/2019	THOMPSON.PATRICK D	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, COLUMBUS, STARKVILLE, TUPELO, SALTILLO, TUPELO, STARKVILLE, COLUMBUS, ATLANTA GA AND RETURN	579.86 1.052.85
DWIC21900415	05/08/2019	THOMPSON.PATRICK D	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.64
DWIC21900416	05/09/2019	FERGUSON, DEREK B	04/02/2019	04/02/2019	STAFF TRANSPORTATION JACKSON TO YAZOO CITY, GREENWOOD, LEXINGTON AND RETURN	110.50
DWIC21900417	05/09/2019	FERGUSON, DEREK B	04/03/2019	04/03/2019	STAFF TRANSPORTATION JACKSON TO HAZLEHURST, BROOKHAVEN, MCCOMB AND RETURN	86.00
DWIC21900418	05/09/2019	FERGUSON.DEREK B	04/05/2019	04/05/2019	STAFF TRANSPORTATION JACKSON TO VALLEY PARK, VICKSBURG AND RETURN	77.00
DWIC21900419	05/09/2019	FERGUSON.DEREK B	04/12/2019	04/12/2019	STAFF TRANSPORTATION JACKSON TO MEADVILLE, WOODVILLE, CENTREVILLE AND RETURN	139.00
DWIC21900420	05/09/2019	FERGUSON.DEREK B	04/15/2019	04/15/2019	STAFF TRANSPORTATION JACKSON TO GREENWOOD AND RETURN	105.50
DWIC21900421	05/09/2019	FERGUSON.DEREK B	04/17/2019	04/17/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.50
DWIC21900422	05/09/2019	FERGUSON.DEREK B	04/18/2019	04/18/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	96.00
DWIC21900423 DWIC21900424	05/09/2019 05/09/2019	FERGUSON.DEREK B FERGUSON.DEREK B	04/24/2019	04/24/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN STAFF TRANSPORTATION	83.50 118.00
					JACKSON TO NATCHEZ AND RETURN	

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DWIC21900425	05/09/2019	FERGUSON.DEREK B	04/29/2019	04/29/2019	STAFF TRANSPORTATION	134.00
DWIC21900431	05/13/2019	WICKER,ROGER F	03/28/2019	04/01/2019	JACKSON TO GREENVILLE AND RETURN SENATOR'S TRANSPORTATION	39.28
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TI RETURN	
DWIC21900432	05/20/2019	JOHNSON.LISA M	04/23/2019	04/23/2019	STAFF TRANSPORTATION TUPELO TO VAIDEN AND RETURN	122.00
DWIC21900433	05/20/2019	PARKER.BARRY W	05/08/2019	05/08/2019	STAFF PER DIEM	14.72
					STAFF TRANSPORTATION TUPELO TO JACKSON AND RETURN	184.00
DWIC21900434	05/17/2019	RUSSELL.MYLES E	04/30/2019	04/30/2019	STAFF TRANSPORTATION TUPELO TO OAKLAND, ABERDEEN TO CORINTH	143.00
DWIC21900435	05/17/2019	RUSSELL.MYLES E	04/01/2019	04/01/2019	STAFF PER DIEM	18.41
					STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, ASHLAND TO CORINTH	114.50
DWIC21900436	05/17/2019	RUSSELL.MYLES E	04/04/2019	04/04/2019	STAFF TRANSPORTATION CORINTH TO RIPLEY, FULTON, COLUMBUS AND RETURN	144.00
DWIC21900437	05/17/2019	RUSSELL.MYLES E	04/06/2019	04/07/2019	STAFF PER DIEM	23.57
					STAFF TRANSPORTATION CORINTH TO ABERDEEN, OXFORD, PONTOTOC AND RETURN	141.50
DWIC21900438	05/17/2019	RUSSELL.MYLES E	04/10/2019	04/10/2019	STAFF TRANSPORTATION	123.00
DWIC21900439	05/17/2019	RUSSELL.MYLES E	04/11/2019	04/11/2019	CORINTH TO OLIVE BRANCH, ARKABUTLA, BATESVILLE TO TUPELO STAFF TRANSPORTATION	113.00
DWIC21900440	05/17/2019	RUSSELL.MYLES E	04/12/2019	04/12/2019	CORINTH TO TUPELO, GUNTOWN, BYHALIA AND RETURN STAFF TRANSPORTATION	97.50
					TUPELO TO COLUMBUS, AMORY TO CORINTH	
DWIC21900441	05/17/2019	RUSSELL.MYLES E	04/13/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION	49.82 210.00
DWIC21900442	05/17/2019	RUSSELL.MYLES E	04/16/2019	04/16/2019	CORINTH TO CLARKSDALE, ROBINSONVILLE, CLARKSDALE AND RETURN STAFF TRANSPORTATION	83.00
DWIC21900442			04/16/2019		TUPELO TO PLANTERSVILLE, OXFORD, HOLLY SPRINGS TO CORINTH	
DWIC21900443	05/17/2019	RUSSELL.MYLES E	04/17/2019	04/17/2019	STAFF TRANSPORTATION TUPELO TO PONTOTOC. HAMILTON, STARKVILLE AND RETURN	101.50
DWIC21900444	05/17/2019	RUSSELL.MYLES E	04/25/2019	04/25/2019	STAFF TRANSPORTATION	115.50
DWIC21900445	05/17/2019	RUSSELL.MYLES E	04/26/2019	04/28/2019	CORINTH TO OLIVE BRANCH, SOUTHAVEN, NEW ALBANY AND RETURN STAFF PER DIEM	26.46
					STAFF TRANSPORTATION CORINTH TO OXFORD, WATER VALLEY, OXFORD AND RETURN	122.00
DWIC21900446	05/17/2019	RUSSELL.MYLES E	04/29/2019	04/29/2019	STAFF PER DIEM	13.74
					STAFF TRANSPORTATION TUPELO TO MEMPHIS TN TO CORINTH	108.50
DWIC21900447	05/29/2019	MCGEE.TARA E	04/15/2019	04/18/2019	STAFF PER DIEM	555.88
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, JACKSON, OXFORD, MEMPHIS TN AND RETURN	1,067.38
DWIC21900449	05/21/2019	HINKEBEIN.ANDREW C	03/01/2019	03/01/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, BAY SAINT LOUIS AND RETURN	85.50
DWIC21900450	05/21/2019	HINKEBEIN.ANDREW C	03/04/2019	03/04/2019	STAFF TRANSPORTATION	46.50
DWIC21900451	05/21/2019	HINKEBEIN.ANDREW C	03/07/2019	03/07/2019	GULFPORT TO PASCAGOULA AND RETURN STAFF TRANSPORTATION	45.50
					GULFPORT TO STENNIS SPACE CENTER AND RETURN	
DWIC21900452	05/21/2019	HINKEBEIN.ANDREW C	03/13/2019	03/13/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	103.50
DWIC21900453	05/21/2019	HINKEBEIN.ANDREW C	03/15/2019	03/15/2019	STAFF TRANSPORTATION GULFPORT TO WAYNESBORO AND RETURN	135.50
DWIC21900454	05/21/2019	HINKEBEIN.ANDREW C	03/19/2019	03/19/2019	STAFF TRANSPORTATION	71.00
DWIC21900455	05/21/2019	HINKEBEIN.ANDREW C	03/22/2019	03/22/2019	GULFPORT TO HATTIESBURG AND RETURN STAFF TRANSPORTATION	47.50
DWIC21900456	05/21/2019	HINKEBEIN.ANDREW C	03/28/2019	03/28/2019	GULFPORT TO PASCAGOULA AND RETURN STAFF TRANSPORTATION	59.50
D111021300430	03/21/2013	THE CONTROL OF THE CO	30/20/20/19	0012012019	GULFPORT TO STENNIS SPACE CENTER, BILOXI AND RETURN	39.30

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DWIC21900457	05/21/2019	HINKEBEIN.ANDREW C	03/29/2019	03/29/2019	STAFF TRANSPORTATION	93.00
DWIC21900458	05/21/2019	HINKEBEIN,ANDREW C	04/01/2019	04/01/2019	GULFPORT TO COLUMBIA AND RETURN STAFF TRANSPORTATION	86.50
DWIC21900459	05/21/2019	HINKEBEIN,ANDREW C	04/02/2019	04/02/2019	GULFPORT TO STENNIS SPACE CENTER, PASCAGOULA AND RETURN STAFF TRANSPORTATION	75.50
DWIC21900460	05/21/2019	HINKEBEIN.ANDREW C	04/03/2019	04/03/2019	GULFPORT TO WIGGINS, PICAYUNE AND RETURN STAFF TRANSPORTATION	105.50
DWIC21900461	05/24/2019	HINKEBEIN.ANDREW C	04/05/2019	04/05/2019	GULFPORT TO LAUREL AND RETURN STAFF TRANSPORTATION	73.00
DWIC21900462	05/21/2019	HINKEBEIN.ANDREW C	04/12/2019	04/12/2019	GULFPORT TO HATTIESBURG AND RETURN STAFF TRANSPORTATION	98.50
DWIC21900463	05/21/2019	HINKEBEIN.ANDREW C	04/16/2019	04/16/2019	GULFPORT TO HATTIESBURG, STENNIS SPACE CENTER AND RETURN STAFF TRANSPORTATION	94.50
DWIC21900464	05/21/2019	HINKEBEIN.ANDREW C	04/18/2019	04/18/2019	GULFPORT TO COLUMBIA AND RETURN STAFF TRANSPORTATION	101.50
DWIC21900465	05/21/2019	HINKEBEIN.ANDREW C	04/24/2019	04/24/2019	GULFPORT TO HATTIESBURG, LUCEDALE AND RETURN STAFF TRANSPORTATION	46.00
DWIC21900466	05/21/2019	HINKEBEIN.ANDREW C	04/25/2019	04/25/2019	GULFPORT TO PASCAGOULA AND RETURN STAFF TRANSPORTATION	76.00
DWIC21900467	05/21/2019	HINKEBEIN.ANDREW C	04/26/2019	04/26/2019	GULFPORT TO LUCEDALE AND RETURN STAFF TRANSPORTATION CULFPORT TO PASCACCULA AND RETURN	48.00
DWIC21900470	05/24/2019	LADNER.KATHERINE L	05/08/2019	05/08/2019	GULFPORT TO PASCAGOULA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.72 160.00
DWIC21900472	05/24/2019	CARROLL.FRANCIS J	05/15/2019	05/15/2019	GULFPORT TO JACKSON AND RETURN STAFF TRANSPORTATION	78.50
DWIC21900472	05/24/2019	DRAKE.SARAH H	05/16/2019	05/15/2019	TUPELO TO OXFORD, HOLLY SPRINGS AND RETURN STAFF TRANSPORTATION	26.28
DWIC21900474	06/18/2019	WICKER,ROGER F	04/11/2019	04/29/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S PER DIEM	29.03
DWIG21900479	00/18/2019	WICKER, ROGER F	04/11/2019	04/29/2019	ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MEMPHIS TN, TUPELO, PONTOTOC, TUPELO, JACKSON, MADISON, JACKSON, TUPELO, COLUMBUS, TUPELO, JACKSON, TUPELO, BILOXI, PASCAGOULA, BILOXI, OCEAN SPRINGS, BILOXI, TUPELO, OXFORD, TUPELO, MEMPHIS T AND RETURN.	
DWIC21900489	06/12/2019	FERGUSON.DEREK B	05/06/2019	05/06/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	95.50
DWIC21900490	06/12/2019	FERGUSON.DEREK B	05/07/2019	05/07/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON AND RETURN	64.00
DWIC21900491	06/12/2019	FERGUSON.DEREK B	05/08/2019	05/08/2019	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	103.50
DWIC21900492	06/12/2019	FERGUSON, DEREK B	05/09/2019	05/09/2019	STAFF TRANSPORTATION JACKSON TO LOUISVILLE AND RETURN	98.50
DWIC21900493	06/12/2019	FERGUSON, DEREK B	05/10/2019	05/10/2019	STAFF TRANSPORTATION JACKSON TO MAGEE AND RETURN	44.50
DWIC21900494	06/12/2019	FERGUSON.DEREK B	05/14/2019	05/14/2019	STAFF TRANSPORTATION JACKSON TO CANTON, CARTHAGE AND RETURN	58.50
DWIC21900495	06/12/2019	FERGUSON.DEREK B	05/15/2019	05/15/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	48.50
DWIC21900496	06/12/2019	FERGUSON.DEREK B	05/16/2019	05/16/2019	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN AND RETURN	58.50
DWIC21900497	06/12/2019	FERGUSON.DEREK B	05/17/2019	05/17/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON AND RETURN	63.50
DWIC21900498	06/12/2019	FERGUSON.DEREK B	05/21/2019	05/21/2019	STAFF TRANSPORTATION JACKSON TO LEXINGTON AND RETURN	62.00
DWIC21900499	06/12/2019	FERGUSON.DEREK B	05/22/2019	05/22/2019	STAFF TRANSPORTATION JACKSON TO KOSCIUSKO AND RETURN	83.00
DWIC21900500	06/12/2019	FERGUSON.DEREK B	05/23/2019	05/23/2019	STAFF TRANSPORTATION JACKSON TO HOULKA AND RETURN	173.00
DWIC21900501	06/12/2019	FERGUSON.DEREK B	05/24/2019	05/24/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	50.50

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DWIC21900502	06/12/2019	HINKEBEIN.ANDREW C	05/01/2019	05/01/2019	STAFF TRANSPORTATION	108.50
DWIC21900503	06/12/2019	HINKEBEIN,ANDREW C	05/02/2019	05/02/2019	GULFPORT TO LAUREL AND RETURN STAFF TRANSPORTATION	52.50
DWIC21900504	06/13/2019	HINKEBEIN,ANDREW C	05/03/2019	05/03/2019	GULFPORT TO PICAYUNE AND RETURN STAFF TRANSPORTATION	79.50
DWIC21900505	06/12/2019	HINKEBEIN.ANDREW C	05/09/2019	05/09/2019	GULFPORT TO MOBILE AL AND RETURN STAFF TRANSPORTATION	85.50
DWIC21900506	06/13/2019	HINKEBEIN.ANDREW C	05/14/2019	05/14/2019	GULFPORT TO HATTIESBURG, DIAMONDHEAD AND RETURN STAFF TRANSPORTATION GULFPORT TO QUITMAN AND RETURN	148.50
DWIC21900507	06/13/2019	HINKEBEIN.ANDREW C	05/21/2019	05/21/2019	GULFPORT TO COLLINS AND RETURN GULFPORT TO COLLINS AND RETURN	104.50
DWIC21900508	06/13/2019	HINKEBEIN.ANDREW C	05/24/2019	05/24/2019	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	136.50
DWIC21900509	06/13/2019	HINKEBEIN.ANDREW C	05/30/2019	05/30/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	45.50
DWIC21900510	06/13/2019	TILLSON.DANIEL C	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.24
DWIC21900511	06/13/2019	TILLSON.DANIEL C	05/12/2019	05/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.87
DWIC21900512	06/13/2019	TILLSON.DANIEL C	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.92
DWIC21900515	06/17/2019	WICKER.ROGER F	05/23/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	168.32 270.30
DWIC21900521	06/20/2019	SHIRLEY.WILSON S	05/28/2019	05/30/2019	WASHINGTON DC TO MEMPHIS TN, TUPELO, JACKSON, TUPELO, OXFORD, JACKSON, BILC GULFPORT, TUPELO, MEMPHIS TN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, GULFPORT, BILOXI, GULFPORT, HOUSTON TX AND I	210.56 421.03
DWIC21900522	06/19/2019	HELTON.ANDERSON E	06/11/2019	06/11/2019	WASHINGTON DC TO BALTIMORE MID, GOLFFORT, BLOAT, GOLFFORT, HOUSTON TX AND I STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.22
DWIC21900523	06/21/2019	CANTOR.CHLOE R	05/24/2019	05/30/2019	TAGFINGTON DO FINE. INTENDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, INDIANOLA, STONEVILLE, RIDGELAND, PORT GIBSON, JACKSON AND RETURN	343.51 751.61
DWIC21900524	06/21/2019	WICKER.ROGER F	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION	159.59 295.90
DWIC21900529	07/08/2019	WICKER.ROGER F	06/21/2019	06/24/2019	WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TN AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900531	07/10/2019	ANNISON.JUSTIN R	06/11/2019	06/13/2019	STAFF TRANSPORTATION JACKSON TO CHATTANOOGA TN AND RETURN	413.00
DWIC21900532	07/10/2019	FERGUSON,DEREK B	06/05/2019	06/05/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS TN AND RETURN	210.50
DWIC21900533	07/10/2019	FERGUSON.DEREK B	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO GREENVILLE, STONEVILLE, GREENVILLE, CLEVELAND AND RETURN	174.90 149.00
DWIC21900534	07/10/2019	FERGUSON.DEREK B	06/18/2019	06/18/2019	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	106.00
DWIC21900535	07/10/2019	FERGUSON.DEREK B	06/19/2019	06/19/2019	STAFF TRANSPORTATION JACKSON TO KOSCIUSKO AND RETURN	74.50
DWIC21900536	07/10/2019	FERGUSON.DEREK B	06/20/2019	06/20/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	94.50
DWIC21900539	07/10/2019	RUSSELL.MYLES E	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION	18.66 123.50
DWIC21900540	07/10/2019	RUSSELL.MYLES E	05/03/2019	05/03/2019	TUPELO TO AMORY, TUPELO, CALHOUN CITY, OXFORD TO CORINTH STAFF TRANSPORTATION TUPELO TO COMO, COLUMBUS, WEST POINT AND RETURN	162.00
DWIC21900541	07/10/2019	RUSSELL.MYLES E	05/04/2019	05/04/2019	STAFF TRANSPORTATION CORINTH TO HOLLY SPRINGS, SENATOBIA AND RETURN	106.00

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DWIC21900542	07/10/2019	RUSSELL.MYLES E	05/08/2019	05/08/2019	STAFF TRANSPORTATION	59.50
DWIC21900543	07/10/2019	RUSSELL,MYLES E	05/10/2019	05/11/2019	TUPELO TO NETTLETON, NEW ALBANY, BOONEVILLE TO CORINTH STAFF PER DIEM	26.17
DWIC21900544	07/10/2019	RUSSELL.MYLES E	05/13/2019	05/13/2019	STAFF TRANSPORTATION TUPELO TO FULTON, EUPORA, OXFORD, BATESVILLE TO CORINTH STAFF TRANSPORTATION	170.50 113.00
DWIC21900545	07/10/2019	RUSSELL.MYLES E	05/15/2019	05/15/2019	CORINTH TO BYHALIA, OLIVE BRANCH, COLDWATER AND RETURN STAFF TRANSPORTATION	114.50
					CORINTH TO IUKA, SOUTHAVEN AND RETURN	
DWIC21900546	07/10/2019	RUSSELL.MYLES E	05/16/2019	05/16/2019	STAFF TRANSPORTATION TUPELO TO CLEVELAND, ROSEDALE, CLEVELAND TO CORINTH	196.50
DWIC21900547	07/10/2019	RUSSELL.MYLES E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO BELDEN, MEMPHIS TN, TUPELO TO CORINTH	10.25 136.50
DWIC21900548	07/10/2019	RUSSELL.MYLES E	05/24/2019	05/25/2019	STAFF TRANSPORTATION CORINTH TO HORN LAKE, PONTOTOC, STARKVILLE AND RETURN	185.00
DWIC21900549	07/10/2019	RUSSELL.MYLES E	05/27/2019	05/27/2019	STAFF TRANSPORTATION	115.50
DWIC21900550	07/10/2019	RUSSELL.MYLES E	05/28/2019	05/28/2019	CORINTH TO ABERDEEN, SMITHVILLE, RIPLEY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	25.51 144.00
DWIC21900551	07/10/2019	RUSSELL,MYLES E	05/31/2019	05/31/2019	TUPELO TO OXFORD, COLUMBUS TO CORINTH STAFF PER DIEM	24.64
					STAFF TRANSPORTATION CORINTH TO TUPELO, MEMPHIS TN, COFFEEVILLE, WATER VALLEY, PONTOTOC, OXFORD A RETURN	223.50 ND
DWIC21900556	07/23/2019	VAN METER.PATRICK H	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION	210.56 660.68
DWIC21900562	07/29/2019	MCMILLIN JR.THOMAS N	06/29/2019	07/09/2019	WASHINGTON DC TO ATLANTA GA, GULFPORT, BILOXI, STENNIS SPACE CENTER, BILOXI, GULFPORT, BILOXI, PASCAGOULA, GULFPORT, CHARLOTTE NC AND RETURN STAFF PER DIEM	156.63
5111021333332	07/20/2010	moment of the first of the	00,20,2010	0770072010	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, MADISON, HATTIESBURG, MADISON, EDWARDS, VICKSBUR GREENVILLE, STONEVILLE, GREENVILLE, TUPELO, RIPLEY, CORINTH, IUKA, JACKSON AND RETURN	812.53
DWIC21900563	07/19/2019	RUSSELL.MYLES E	06/01/2019	06/02/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.20 106.50
					CORINTH TO PONTOTOC, OXFORD, PONTOTOC AND RETURN	
DWIC21900564	07/19/2019	RUSSELL.MYLES E	06/05/2019	06/05/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, SARDIS TO TUPELO	108.00
DWIC21900565	07/19/2019	RUSSELL.MYLES E	06/06/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO CLEVELAND, INDIANOLA, GREENVILLE, ARCOLA, GREENVILLE, BELZONI, SILVE	266.18 289.00 R
DWIC21900566	07/19/2019	RUSSELL.MYLES E	06/11/2019	06/14/2019	CITY, GREENWOOD, OXFORD AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	11.92 230.00
DWIC21900567	07/19/2019	RUSSELL.MYLES E	06/17/2019	06/17/2019	CORINTH TO CHATTANOOGA TN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.44 100.50
DWIC21900568	07/19/2019	RUSSELL.MYLES E	06/18/2019	06/18/2019	TUPELO TO TREMONT, BLUE MOUNTAIN, RIPLEY, HOLLY SPRINGS TO CORINTH STAFF TRANSPORTATION	111.00
DWIC21900569	07/19/2019	RUSSELL.MYLES E	06/19/2019	06/19/2019	TUPELO TO BALDWYN, SOUTHAVEN TO CORINTH STAFF TRANSPORTATION	148.50
DWIC21900570	07/19/2019	RUSSELL.MYLES E	06/21/2019	06/22/2019	TUPELO TO COLUMBUS, STARKVILLE, GRENADA TO CORINTH STAFF PER DIEM STAFF TRANSPORTATION	14.13 102.50
DWIC21900571	07/19/2019	RUSSELL.MYLES E	06/24/2019	06/24/2019	CORINTH TO WALLS, OLIVE BRANCH, WALNUT AND RETURN STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, SOUTHAVEN, HERNANDO, SOUTHAVEN TO CORINTH	17.50 118.00

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DWIC21900572	07/19/2019	RUSSELL.MYLES E	06/27/2019	06/27/2019	STAFF TRANSPORTATION	135.50
DWIC21900573	07/23/2019	RUSSELL,MYLES E	06/29/2019	06/29/2019	CORINTH TO OLIVE BRANCH, BATESVILLE, OXFORD, TUPELO AND RETURN STAFF TRANSPORTATION	100.00
DWIC21900574	07/29/2019	WICKER,ROGER F	07/11/2019	07/15/2019	CORINTH TO IUKA, BYHALIA AND RETURN SENATOR'S TRANSPORTATION	344.60
DWIC21900575	07/30/2019	LADNER.KATHERINE L	07/08/2019	07/09/2019	WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	20.22 183.00
DWIC21900576	08/28/2019	RICHARDSON.MICHELLE B	07/19/2019	07/21/2019	GULFPORT TO CANTON, PEARL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, SALTILLO, OXFORD, SOUTHAVEN, MEMPHIS	272.42 456.05
DWIC21900577	07/29/2019	WICKER.ROGER F	07/18/2019	07/22/2019	RETURN SENATOR'S TRANSPORTATION MAGNIFICATION TO A MEMBERS THE THREE OF MEMBERS THE AND RETURN MAGNIFICATION FOR TO MEMBERS THE THREE OF MEMBERS THE AND RETURN MAGNIFICATION FOR THE TRANSPORTATION FOR THE TRANSP	442.60
DWIC21900578	08/02/2019	ANNISON.JUSTIN R	07/19/2019	07/20/2019	WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	159.35 196.50
DWIC21900581	08/02/2019	WICKER.ROGER F	07/25/2019	07/29/2019	JACKSON TO TUPELO AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, IUKA, PHILADELPHIA, TUPELO, MEMPHIS TN, TUPELO, IUKA, PHILADELPHIA, TUPELO, MEMPHIS TN	344.60
DWIC21900582	08/21/2019	TILLSON.DANIEL C	07/10/2019	07/10/2019	RETURN STAFF TRANSPORTATION	9.26
DWIC21900583	08/20/2019	HINKEBEIN.ANDREW C	06/12/2019	06/12/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	106.50
DWIC21900584	08/21/2019	HINKEBEIN.ANDREW C	06/03/2019	06/03/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.50
DWIC21900585	08/20/2019	HINKEBEIN.ANDREW C	06/04/2019	06/04/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA, LUCEDALE AND RETURN	130.50
DWIC21900586	08/21/2019	HINKEBEIN.ANDREW C	06/05/2019	06/05/2019	STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	79.00
DWIC21900587	08/21/2019	HINKEBEIN.ANDREW C	06/06/2019	06/06/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	72.50
DWIC21900588	08/21/2019	HINKEBEIN.ANDREW C	06/07/2019	06/07/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, STENNIS SPACE CENTER AND RETURN	97.00
DWIC21900589	08/20/2019	HINKEBEIN.ANDREW C	06/18/2019	06/18/2019	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	133.50
DWIC21900590	08/21/2019	HINKEBEIN.ANDREW C	06/19/2019	06/19/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	84.50
DWIC21900591	08/21/2019	HINKEBEIN.ANDREW C	06/20/2019	06/20/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	75.50
DWIC21900592	08/21/2019	HINKEBEIN.ANDREW C	06/24/2019	06/24/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	45.50
DWIC21900593	08/21/2019	HINKEBEIN.ANDREW C	06/28/2019	06/28/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	81.50
DWIC21900594	08/21/2019	HINKEBEIN.ANDREW C	07/01/2019	07/01/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	46.00
DWIC21900595	08/20/2019	HINKEBEIN.ANDREW C	07/02/2019	07/02/2019	STAFF TRANSPORTATION GULFPORT TO QUITMAN AND RETURN	153.50
DWIC21900596	08/21/2019	HINKEBEIN.ANDREW C	07/03/2019	07/03/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, LUMBERTON AND RETURN	79.00
DWIC21900597	08/21/2019	HINKEBEIN.ANDREW C	07/05/2019	07/05/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.00
DWIC21900598	08/21/2019	HINKEBEIN.ANDREW C	07/08/2019	07/08/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	71.50
DWIC21900599	08/21/2019	HINKEBEIN.ANDREW C	07/11/2019	07/11/2019	STAFF TRANSPORTATION GULFPORT TO ELISVILLE AND RETURN	98.00
DWIC21900600	08/21/2019	HINKEBEIN.ANDREW C	07/12/2019	07/12/2019	STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	80.50

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DWIC21900601	08/20/2019	HINKEBEIN ANDREW C	07/16/2019	07/16/2019	STAFF TRANSPORTATION	104.50
DWIC21900602	08/20/2019	HINKEBEIN.ANDREW C	07/18/2019	07/18/2019	GULFPORT TO HATTIESBURG, PASCAGOULA AND RETURN STAFF TRANSPORTATION	126.50
DWIC21900603	08/21/2019	HINKEBEIN ANDREW C	07/26/2019	07/26/2019	GULFPORT TO STENNIS SPACE CENTER, LAUREL AND RETURN STAFF TRANSPORTATION	48.00
					GULFPORT TO PASCAGOULA AND RETURN	
DWIC21900604	08/20/2019	HINKEBEIN.ANDREW C	07/30/2019	07/30/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	105.50
DWIC21900605	08/29/2019	TILLSON.DANIEL C	07/10/2019	07/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.02
DWIC21900607	08/20/2019	RUSSELL.MYLES E	07/03/2019	07/03/2019	STAFF TRANSPORTATION CORINTH TO RIPLEY, PONTOTOC, OXFORD, TUPELO AND RETURN	108.00
DWIC21900609	08/20/2019	RUSSELL.MYLES E	07/11/2019	07/11/2019	STAFF PER DIEM	10.88
					STAFF TRANSPORTATION TUPELO TO AMORY, MEMPHIS TN, TUPELO TO CORINTH	164.50
DWIC21900610	08/20/2019	RUSSELL.MYLES E	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	12.44 186.00
DWIC21900611	08/20/2019	RUSSELL:MYLES E	07/25/2019	07/25/2019	TUPELO TO MEMPHIS TN, CLEVELAND, RULEVILLE AND RETURN STAFF PER DIEM	14.79
					STAFF TRANSPORTATION TUPELO TO ABERDEEN, NEW ALBANY, MEMPHIS TN, TUPELO TO CORINTH	173.50
DWIC21900612	08/20/2019	RUSSELL,MYLES E	07/24/2019	07/24/2019	STAFF TRANSPORTATION	142.00
DWIC21900613	08/20/2019	RUSSELL,MYLES E	07/22/2019	07/22/2019	TUPELO TO COLUMBUS, BELDEN, OXFORD TO CORINTH STAFF PER DIEM	14.70
					STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, HOLLY SPRINGS AND RETURN	114.00
DWIC21900614	08/20/2019	RUSSELL.MYLES E	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION	14.79 223.00
DWIC21900615	08/22/2019	RUSSELL.MYLES E	07/16/2019	07/16/2019	TUPELO TO GREENWOOD, WINONA, MEMPHIS TN, TUPELO TO CORINTH STAFF TRANSPORTATION	139.50
					TUPELO TO MAYHEW, WEIR, PITTSBORO TO CORINTH	
DWIC21900616	08/20/2019	RUSSELL.MYLES E	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION	9.87 145.50
DWIC21900617	08/20/2019	RUSSELL.MYLES E	07/13/2019	07/13/2019	CORINTH TO TUPELO, MEMPHIS TN, HERNANDO, OLIVE BRANCH AND RETURN STAFF TRANSPORTATION	138.00
DWIC21900621	08/20/2019	PARKER BARRY W	07/24/2019	07/24/2019	CORINTH TO VERONA, BATESVILLE AND RETURN STAFF TRANSPORTATION	184.00
DWIC21900622	09/03/2019	LADNER,KATHERINE L	07/23/2019	07/24/2019	TUPELO TO JACKSON AND RETURN STAFF PER DIEM	63.49
DWIC21900622	09/03/2019	LADNER.RATHERINE L	07/23/2019	07/24/2019	STAFF TRANSPORTATION	180.00
DWIC21900624	08/27/2019	RUSSELL.MYLES E	07/04/2019	07/05/2019	GULFPORT TO CANTON, JACKSON AND RETURN STAFF PER DIEM	46.98
					STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, OLIVE BRANCH, BYHALIA, IUKA AND RETURN	121.00
DWIC21900634	08/29/2019	PENO.CHRISTEEN C	06/27/2019	06/27/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	15.50
DWIC21900635	09/05/2019	PENO.CHRISTEEN C	07/18/2019	07/18/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG TO LONG BEACH	79.00
DWIC21900638	09/12/2019	RICHARDSON.MICHELLE B	08/14/2019	08/26/2019	STAFF PER DIEM	134.00
					STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, CLINTON, JACKSON, CLINTON, RID	
					CLINTON, HATTIESBURG, RIDGELAND, CLINTON, VICKSBURG, CLINTON, JACKSON, CLIN' JACKSON AND RETURN	TON,
DWIC21900639	09/09/2019	WICKER.ROGER F	08/13/2019	08/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, SENATOBIA, TUPELO, MEMPHIS TN AND RE	442.60 TURN
DWIC21900648	09/13/2019	FERGUSON.DEREK B	07/09/2019	07/09/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN	84.00
DWIC21900649	09/16/2019	FERGUSON.DEREK B	07/11/2019	07/11/2019	STAFF TRANSPORTATION	100.50
					JACKSON TO GREENWOOD AND RETURN	

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DWIC21900650	09/16/2019	FERGUSON.DEREK B	07/17/2019	07/17/2019	STAFF TRANSPORTATION	99.00
DWIC21900651	09/16/2019	FERGUSON, DEREK B	07/18/2019	07/18/2019	JACKSON TO INDIANOLA AND RETURN STAFF TRANSPORTATION	62.00
DWIC21900652	09/16/2019	FERGUSON, DEREK B	07/23/2019	07/23/2019	JACKSON TO HOLLY BLUFF AND RETURN STAFF TRANSPORTATION	48.50
DWIC21900653	09/16/2019	FERGUSON.DEREK B	07/24/2019	07/24/2019	JACKSON TO VICKSBURG AND RETURN STAFF TRANSPORTATION	81.00
DWIC21900656	09/16/2019	FERGUSON.DEREK B	08/01/2019	08/01/2019	JACKSON TO MCCOMB AND RETURN STAFF TRANSPORTATION	83.00
DWIC21900657	09/17/2019	FERGUSON.DEREK B	08/06/2019	08/06/2019	JACKSON TO PHILADELPHIA AND RETURN STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	103.00
DWIC21900658	09/16/2019	FERGUSON.DEREK B	08/27/2019	08/27/2019	JACKSON TO MATCHEZ AND RETURN JACKSON TO MAGGE AND RETURN	44.50
DWIC21900659	09/17/2019	FERGUSON.DEREK B	08/07/2019	08/07/2019	JACKSON TO GREENVILLE AND RETURN JACKSON TO GREENVILLE AND RETURN	124.00
DWIC21900660	09/16/2019	FERGUSON.DEREK B	08/08/2019	08/08/2019	JACKSON TO GREENVILLE AND RETURN JACKSON TO LOUISVILLE AND RETURN	97.50
DWIC21900661	09/17/2019	FERGUSON.DEREK B	08/13/2019	08/13/2019	JACKSON TO LOUISVILLE AND RETURN STAFF TRANSPORTATION JACKSON TO STARKVILLE AND RETURN	139.50
DWIC21900662	09/16/2019	FERGUSON.DEREK B	08/16/2019	08/16/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	95.00
DWIC21900663	09/16/2019	FERGUSON.DEREK B	08/19/2019	08/19/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900664	09/16/2019	FERGUSON.DEREK B	08/21/2019	08/21/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900665	09/16/2019	FERGUSON.DEREK B	08/26/2019	08/26/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900666	09/16/2019	FERGUSON.DEREK B	08/20/2019	08/20/2019	STAFF TRANSPORTATION JACKSON TO HOLLY BLUFF AND RETURN	65.50
DWIC21900668	09/16/2019	ELLESON.SAMANTHA H	08/26/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, OXFORD, CLARKSDALE, RULEVILLE, JACKSON AND RETURN	629.71
DWIC21900669	09/18/2019	MCMILLIN JR.THOMAS N	08/26/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO GULFPORT, PASCAGOULA, OCEAN SPRINGS, NEW ORLEANS LA, OCEAN	260.54 213.86
DWIC21900670	09/16/2019	FERGUSON.DEREK B	07/25/2019	07/25/2019	SPRINGS, GULFPORT, BILOXI AND RETURN STAFF TRANSPORTATION JACKSON TO VALLEY PARK AND RETURN	63.00
DWIC21900671	09/16/2019	FERGUSON.DEREK B	07/31/2019	07/31/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN	83.00
DWIC21900672	09/13/2019	HINKEBEIN, ANDREW C	08/02/2019	08/02/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	74.00
DWIC21900673	09/13/2019	HINKEBEIN, ANDREW C	08/05/2019	08/05/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	47.00
DWIC21900674	09/16/2019	HINKEBEIN.ANDREW C	08/08/2019	08/08/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, LUMBERTON AND RETURN	79.50
DWIC21900675	09/17/2019	HINKEBEIN.ANDREW C	08/14/2019	08/14/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL, QUITMAN AND RETURN	160.50
DWIC21900676	09/17/2019	HINKEBEIN.ANDREW C	08/15/2019	08/15/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	79.00
DWIC21900677	09/17/2019	HINKEBEIN.ANDREW C	08/22/2019	08/22/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, HATTIESBURG AND RETURN	103.00
DWIC21900678	09/13/2019	HINKEBEIN.ANDREW C	08/30/2019	08/30/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	92.00
DWIC21900683	09/17/2019	RUSSELL.MYLES E	08/01/2019	08/01/2019	STAFF TRANSPORTATION TUPELO TO AMORY, STARKVILLE, COLUMBUS TO CORINTH	115.50
DWIC21900684	09/17/2019	RUSSELL.MYLES E	08/27/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO FULTON, PONTOTOC, OXFORD, BATESVILLE, OXFORD, BILOXI, TUPELO TO CORIN	79.30 134.50 ITH

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DWIC21900685	09/17/2019	RUSSELL.MYLES E	08/02/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO TUPELO, CALHOUN CITY, OXFORD, TISHOMINGO AND RETURN	23.61 138.50
DWIC21900686	09/17/2019	RUSSELL.MYLES E	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO BYHALIA, SOUTHAVEN, HOLLY SPRINGS AND RETURN	12.09 112.50
DWIC21900687	09/17/2019	RUSSELL.MYLES E	08/24/2019	08/24/2019	STAFF TRANSPORTATION CORINTH TO ABERDEEN, OXFORD AND RETURN	136.00
DWIC21900688	09/17/2019	RUSSELL.MYLES E	08/10/2019	08/10/2019	STAFF TRANSPORTATION TUPELO TO BATESVILLE, CHARLESTON, CLARKSDALE TO CORINTH	182.50
DWIC21900689	09/17/2019	RUSSELL.MYLES E	08/20/2019	08/20/2019	STAFF TRANSPORTATION TUPELO TO AMORY, OKOLONA, COLUMBUS, AMORY TO CORINTH	111.00
DWIC21900690	09/16/2019	RUSSELL.MYLES E	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO BELMONT, IUKA AND RETURN	8.28 51.50
DWIC21900691	09/17/2019	RUSSELL.MYLES E	08/12/2019	08/12/2019	STAFF TRANSPORTATION TUPELO TO GREENWOOD, EUPORA, RIPLEY TO CORINTH	165.00
DWIC21900692	09/17/2019	RUSSELL.MYLES E	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO HORN LAKE, HERNANDO, BATESVILLE, PONTOTOC AND RETURN	13.00 139.50
DWIC21900693	09/17/2019	RUSSELL.MYLES E	08/15/2019	08/15/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, COFFEEVILLE, GRENADA, TUPELO AND RETURN	169.00
DWIC21900694	09/17/2019	RUSSELL.MYLES E	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO PONTOTOC, HERNANDO, COMO, COLDWATER TO CORINTH	14.00 131.50
DWIC21900696	09/19/2019	WICKER.ROGER F	08/13/2019	08/18/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MEMPHIS TN, TUPELO, SENATOBI TUPELO, HOLLY SPRINGS, MEMPHIS TN AND RETURN	11.38 A,
DWIC21900697	09/19/2019	WICKER.ROGER F	08/23/2019	09/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON TO TO JACKSON, VICKSBURG, JACKSON, CLINTON, VICKSBURG, TUPELO, I OXFORD, BILOXI, TUPELO, JACKSON, RIDGELAND, JACKSON, OXFORD, TUPELO, MEMPHIS RETURN	
					PORTATION OF PERSONS	49,908.76
CV190004784 CV190005502 CV190006226	04/23/2019 05/24/2019 06/26/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019 05/01/2019	03/31/2019 04/30/2019 05/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	1.003.20 501.60 492.10
CV190007236 CV190007743	07/26/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	06/01/2019 07/01/2019	06/30/2019 07/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	425.60 922.90
CV190008602 DWIC20190004	09/30/2019 04/23/2019	SERGEANT AT ARMS CITIBANK - PURCHASE CARD	08/01/2019 04/03/2019	08/31/2019 04/03/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	22.80 750.00
DWIC20190004 DWIC21900347	04/23/2019	ACE DATA STORAGE	04/03/2019	04/01/2019	FEES AND OTHER CHARGES	65.00
DWIC21900413	05/09/2019	CANTOR CHLOE R	04/23/2019	04/28/2019	FEES AND OTHER CHARGES	30.00
DWIC21900523 DWIC21900530	06/21/2019 07/10/2019	CANTOR.CHLOE R ACE DATA STORAGE	05/24/2019 06/01/2019	05/30/2019 06/30/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00 65.00
DWIC21900629	08/29/2019	SHRED IT USA	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	253.00
DWIC21900638 DWIC21900667	09/12/2019 09/13/2019	RICHARDSON.MICHELLE B ACE DATA STORAGE	08/14/2019 08/01/2019	08/26/2019 08/31/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	25.00 65.00
DWI021300007	03/13/2013	AGE DATA GTOTAGE		HER CONTRACTU		4,651.20
DWIC20190012	09/23/2019	ICONSTITUENT LLC	09/01/2019	09/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC20190013 DWIC21900344	09/28/2019 04/09/2019	SOLVERE ONE LLC ICONSTITUENT LLC	09/17/2019 04/01/2019	09/17/2019 04/30/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	20.115.00 500.00
DWIC21900344 DWIC21900426	05/09/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900483	06/12/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900537 DWIC21900623	07/10/2019 08/26/2019	ICONSTITUENT LLC ICONSTITUENT LLC	07/01/2019 08/01/2019	07/31/2019 08/31/2019	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	500.00 500.00
				QUISITION OF ASS		23,115.00
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.454.816.84 4.157.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVIO DATES		DESCRIPTION	AMOUNT (\$)
	. 55.125		START	END		
NET PAYROLL EXPENSES 1,458,974.74						

	ERN COMPENSATION - WICKER ling Year 2019 ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE OUNT			CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
				Authorization Supplementals Transfers Resc / Withdrawals		\$46,000.00 0.00 0.00 0.00		
			Net Payroll Expen			#45.000.00	-22,541.93	-45,555.02
			ORGANIZATION	TOTALS		\$46,000.00	-\$22,541.93	-\$45,555.02
	1	T	UNEXPENDED B					\$444.98
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		BLAND. SEAN A PISTORIUS MONICA MARIE SASSENRATH-COLE. AARON JOS O'CONNOR. JAMES R AMADOR. BRITTANY SARA MCWILLIAMS. GLENNIS R PAYNE. BENJAMIN E CAMPBELL. RICHARD L JOHNSON. ONEY S IV WOOD. JULIA GARRARD. WILLIAM W HODGE. ANNE A COMSTOCK. HOPE E HARRIS. NOAH A				INTERN TO MAY 9 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO MAY 10 INTERN TO JUN. 7 INTERN FROM MAY 20 TO JU INTERN FROM JUN. 17 TO JU INTERN FROM JUN. 17 TO JU INTERN FROM JUN. 17 TO JU	N. 28 N. 27 N. 28 N. 28 N. 28 N. 28 N. 18 N. 18	1,733.31 1,777.76 1,777.76 1,066.66 2,382.20 1,733.31 1,733.31 1,733.31 1,733.31 1,733.31 1,733.31 559.98 553.32 622.21
				NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIF INSES		22.541.93 22.541.93

ATOR RON WYDE	N.		DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2017 NATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE COUNT			Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Rent, Communica Other Contractual Supplies and Mat Acquisition of Ass ORGANIZATION	uses portation of Person titions and Utilities Services erials ets		\$3,102,725.00 52,908.00 0.00 -86,549.87	0.00 -153.20 0.00 -40.00 0.00 0.00	-2,719,114.86 -127,093.87 -44,977.76 -8,843.85 -131,499.80 -37,552.99 -\$3,069,083.13
			UNEXPENDED B			T		\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
				START	END			
DWYD21900667	08/08/2019	JP MORGAN CHASE BANK NA		05/04/2017		SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTATION OF PERSONS		153.20 153.20
	08/08/2019	JP MORGAN CHASE BANK NA		05/04/2017	05/04/2017	FEES AND OTHER CHARGES		40.00
DWYD21900667				OTHE	R CONTRACTUA	L SERVICES		40.0

ENATOR RON WYDE	N		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2018 ENATORS OFFICIAL CCOUNT	PERSONNEL AN	ID OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Transp Rent, Communica Printing and Repr Other Contractual Supplies and Mate Acquisition of Ass	nses portation of Pers ations and Utilitie oduction I Services erials		\$3,173,233.00 248,531.00 0.00 0.00	-224.10 -93.09 0.00 0.00 0.00 0.00	-2,927,211.38 -131,460.33 -45,025.14 -235.00 -5,352.69 -89,362.99 -4,681.92
			ORGANIZATION	TOTALS		\$3,421,764.00	-\$317.19	-\$3,203,329.45
			UNEXPENDED B	BALANCE AS O	F 09/30/2019			\$218,434.55
DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
DWYD21800784	09/12/2019	MCGEARY,MALCOLM				STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO MEDFO PORTATION OF PERSONS PERSONNEL BENEFITS	RD, PORTLAND, EUGENE, MEDFORD AND RETURN	93.09
				NET	PAYROLL EXPEN	ISES		224.10 224.10

SEN	SENATOR RON WYDEN			DESC	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	THE PERIOD OF 04/01/2019 THRU	FOTAL FUNDING YTD (\$)
Func	ling Year 2019						(\$)	09/30/2019 (\$)	(Φ)
SEN	ENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE CCOUNT			Authorization Supplementals Transfers Resc / Withdrawa			\$3,436,737.00 46,592.00 0.00 0.00		
				Net Payroll Exper				-1,569,266.96	-2,972,521.81
				Travel and Transp				-97,162.14	-146,519.67
				Rent, Communica		S		-23,960.44	-41,430.81
				Printing and Repr				-1,321.50	-1,321.50
				Other Contractual				-3,649.66	-6,444.68
				Supplies and Mat Acquisition of Ass				-15,658.87 -687.97	-36,112.38 -697.96
				ORGANIZATION	TOTALS		\$3,483,329.00	-\$1,711,707.54	-\$3,205,048.81
				UNEXPENDED B	BALANCE AS OF	09/30/2019			\$278,280.19
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		100125			START	END			
			WIDNESS, BEN D BITTLEMAN, SARAH GAUTREAUX, MARY W CHADA, JUINE TYREE, JOCELYN ROCKOWER, LISA G CATHEY, KATHLEEN M GRAHAM, FREDERICK H MAIER, CHRISTEN B MCCARTHY, MOLLY ANN ONEILL MAIDLY MICHELS, JEFFREY S AKIN, ISAJAH B R CAREY, RYAN CHU, KEITH T				AUG. 31 DEPUTY STATE DIRECTOR TO FIELD REPRESENTATIVE CASEWORKER STATE DIRECTOR FIELD REPRESENTATIVE FIELD REPRESENTATIVE CONSTITUENT SERVICE REP-FIELD REPRESENTATIVE SENIOR ADVISOR FOR DOME CHIEF OF STAFF LEGISLATIVE DIRECTOR FRO SENIOR ADVISOR FOR POLIC FROM JUL. 1 TO AUG. 31 CHIEF COMMUNICATIONS AD	JTY CHIEF OF STAFF TO MAY 31 AND FROM JUL. 1 TO D SEP. 20 RESENTATIVE STIC POLICY TO JUL. 5	42,499,92 56,486,32 67,657,54 42,500,00 24,500,00 84,729,48 42,500,00 44,999,96 39,999,92 42,500,00 29,687,50 84,729,48 25,00,00 37,000,00 36,250,00
			HEIMAN, ANDERSON HEATH, JOSHUA V EGLER, JACOB C JUDD, MONTANA MCGEARY, MALCOLM HARVEY, TAYLOR				AUG. 31 SENIOR ADVISOR FOR TECHI RESEARCHER TO MAY 31 AN FIELD REPRESENTATIVE DIRECTOR OF STAFF AND SO LEGISLATIVE ASSISTANT FOR	NOLOGY AND TRADE TO APR. 30 D FROM JUL. 1 TO AUG. 31	8.333.32 24.000.00 39.999.92 44.999.96 44.999.92 31.666.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	MOUNT (\$)
			START	END		
		NOOTENBOOM. KAREN DOOLEY STRATTON. GRACE K ARMITAGE. REE C SCHAPITL. ASHLEY STERN. HENRY G MUSTAFA. ZARINAH ANN DOWNING. ELISE F ZAHNLE-HOSTETILER. EMILY A ROBERTS. ALLEN P ALAPATI. CARINA M SRIDHARAN. LAVANYA MOSKOWITZ. MADISON L LEAHY. TIMOTHY T SOGHOIAN. CHRISTOPHER A LANG. RACHEL I PENNINGTON. KENDRA D VLAMING. LIAM J COUGHLIN. ANN JILLIAN IRISH. BREANNA CHRISTINE LESPERANCE. NICOLE A NATHANSON. REBECCA L WILDGEN. MARIAH A CHRIST, SARAH E	, and a	LND	OFFICE MANAGER FIELD REPRESENTATIVE STATE SCHECKTARY AND SPOKESMAN STAFF ASSISTANT TO MAY 17 STATE SCHEDULERIASSISTANT TO STATE DIRECTOR DIGITAL DIRECTOR TO MAY 31 AND FROM JUL. 1 TO AUG. 31 VETERANS SERVICES AND TECHNOLOGYLOGISTICS COORDINATOR LEGISLATIVE CORRESPONDENT MAIL MANAGER, SYSTEM ADMINISTRATOR, LEGISLATIVE CORRESPONDENT LEGISLATIVE CORRESPONDENT STATE OUTREACH DIRECTOR SENIOR TECHNOLOGIST, SENIOR ADVISOR FOR PRIVACY & CYBERSECURITY TO APR. 13 LEGISLATIVE CORRESPONDENT CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT SPECIAL ASSISTANT TRESS ASCRETARY FOR RESOURCES AND HUMAN SERVICES, SPOKESPERSON TO APR. 26 AND FROM JUL. 1 TO AUG. 31 LEGISLATIVE ASSISTANT PRESS ASSISTANT FROM AUG. 1 TO AUG. 31 COMMUNICATIONS AIDE TO AUG. 2	32, 499, 92 39, 999, 92 39, 999, 92 52, 500, 00 62, 499, 93 7, 180, 53 35, 000, 00 25, 000, 00 25, 000, 00 26, 999, 92 26, 999, 96 30, 916, 55 26, 999, 96 27, 199, 96 28, 999, 99 29, 999, 99 29, 999, 99 29, 999, 99
		BURCHAM. MIA F BROCKER-KNAPP, SKYLER L ELICKER. GRACE L			STAFF ASSISTANT WAYNE MORSE FELLOW FROM MAY 20 TO JUL. 31 INTERN FROM SEP. 3	18.999.96 8,973.59 2.221.80
DWYD20190007	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/10-14 R NATHANSON, 8/18-24 C ALAPATI WASHINGTON DC TO PORTLAND AND RETURN; 8/26 M MOSKOWITZ WASHINGTON DC TO PORTLAND; 8/24 M JUDD WASHINGTON DC TO BOISE	1.578.20
DWYD21900303	04/01/2019	ROBERTS.ALLEN P	01/21/2019	01/22/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER, THE DALLES, DUFUR AND RETURN	189.70 222.03
DWYD21900307	04/02/2019	CATHEY.KATHLEEN M	01/23/2019	01/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE AND RETURN	13.79 82.65
DWYD21900320	09/16/2019	CATHEY,KATHLEEN M	02/19/2019	02/19/2019	STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	59.16
DWYD21900324	04/26/2019	GAUTREAUX.MARY W	02/18/2019	02/28/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.79
DWYD21900325	04/01/2019	PENNINGTON.KENDRA D	02/19/2019	02/19/2019	STAFF TRANSPORTATION EUGENE TO COTTAGE GROVE AND RETURN	38.28
DWYD21900367	04/01/2019	LEAHY.TIMOTHY T	02/06/2019	02/06/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS	10.00
DWYD21900381	04/02/2019	STERN.HENRY G			STAFF PER DIEM PORTLAND TO MEDFORD, KLAMATH FALLS AND RETURN	11.00 273.30
DWYD21900382	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/24/2019	STAFF TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 2/14 WASHINGTON DC TO PORTLAND; 2/20 MEDFORD TO PORTLAND; 2/21 PORTLAND TO REDMOND; 2/23 REDMOND TO PORTLAND; 2/24 PORTLAND TO WASHINGTON DC	
DWYD21900383	04/04/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	03/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	511.60
DWYD21900384	04/04/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO MEDFORD	422.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DWYD21900386	05/03/2019	WYDEN.RON	02/28/2019	03/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	98.00
DWYD21900387	04/02/2019	CATHEY,KATHLEEN M	03/21/2019	03/22/2019	WASHINGTON DE TO PORTLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	149.45 102.53
DWYD21900390	04/02/2019	CATHEY.KATHLEEN M	03/18/2019	03/18/2019	LA GRANDE TO JOHN DAY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	12.00 52.01
DWYD21900391	09/17/2019	CATHEY.KATHLEEN M	03/13/2019	03/13/2019	LA GRANDE TO PENDLETON AND RETURN STAFF PER DIEM STAFF FER DIEM STAFF TRANSPORTATION	10.48 55.00
DWYD21900392	04/02/2019	CATHEY.KATHLEEN M	03/15/2019	03/15/2019	LA GRANDE TO PENDLETON, HERMISTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	18.00 59.16
DWYD21900393	05/29/2019	GAUTREAUX.MARY W	03/09/2019	03/25/2019	LA GRANDE TO PENDLETON AND RETURN STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.64
DWYD21900399	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/17-20 S BITTLEMAN NEW YORK NY TO PORTLAND AND RETI 3/14-19 M MCGEARY WASHINIGTON DC TO MEDFORD, PORTLAND AND RETURN; 3/14-16 H STE T LEAHY PORTLAND TO MEDFORD AND RETURN	
DWYD21900403	05/03/2019	GRAHAM.FREDERICK H	02/19/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO COTTAGE GROVE. MEDFORD AND RETURN	178.70 91.86
DWYD21900404	04/12/2019	WYDEN.RON	02/14/2019	02/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DO TO PORTLAND, EUGENE, COTTAGE GROVE, MEDFORD, PORTLAND, REDMC WASHINGTON DO TO PORTLAND, EUGENE, COTTAGE GROVE, MEDFORD, PORTLAND, REDMC	489.03 90.00 DND,
DWYD21900405	04/23/2019	GAUTREAUX.MARY W	03/26/2019	03/29/2019	BEND, MADRAS, BEND, PORTLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND, REDMOND AND RETURN	166.30 621.59
DWYD21900406	04/23/2019	BITTLEMAN.SARAH	03/17/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	218.22 172.66
DWYD21900407	04/15/2019	CATHEY.KATHLEEN M	03/26/2019	03/27/2019	WASHINGTON DC TO NEW YORK NY, PORTLAND, NEW YORK NY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO HERMISTON. BOARDMAN AND RETURN	118.65 68.45
DWYD21900408	05/03/2019	CATHEY.KATHLEEN M	04/02/2019	04/02/2019	EX GRANDE TO HENRISTON, BOANDIMAN AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN, ARLINGTON AND RETURN	20.75 74.17
DWYD21900409	04/12/2019	CATHEY.KATHLEEN M	04/03/2019	04/05/2019	LA GRANDE TO BOARDMAN, ARLINGTON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY. ONTARIO, VALE AND RETURN	295.18 130.69
DWYD21900410	04/12/2019	CATHEY,KATHLEEN M	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	20.00 114.26
DWYD21900411	04/12/2019	CHADA.JUINE	03/28/2019	03/28/2019	LA GRANDE TO IRRIGON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	15.00 66.53
DWYD21900412	04/12/2019	CHADA.JUINE	11/17/2018	03/29/2019	EUGENE TO FLORENCE, VENETA AND RETURN STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.13
DWYD21900421	04/26/2019	CITIBANK - SENATOR IBA CARD	03/16/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 3/16 MEDFORD TO PORTLAND; 3/25 PORTLAND TO WASHINGTON DC	706.60
DWYD21900422	04/26/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 4/11 WASHINGTON DC TO PORTLAND; 4/13 PORTLAND	1.052.90 ND
DWYD21900423	05/24/2019	NATHANSON.REBECCA L	02/15/2019	02/24/2019	TO BOISE ID; 4/15 PORTLAND TO REDMOND STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND, BEND, PORTLAND AND RETURN	982.43 43.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	MOUNT (\$)
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DWYD21900424	04/26/2019	LESPERANCE.NICOLE A	02/18/2019	02/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND, REDMOND, BEND, REDMOND,	49.95 898.03 93.49
DWYD21900425	04/26/2019	STERN.HENRY G	04/15/2019	04/16/2019	PORTLAND AND RETURN STAFF PER DIEM PORTLAND TO BEND AND RETURN	168.28
DWYD21900426	04/26/2019	STERN.HENRY G	04/13/2019	04/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON AND RETURN	10.00 125.36 93.46
DWYD21900427	04/25/2019	STERN.HENRY G	04/12/2019	04/12/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.48
DWYD21900428	05/14/2019	ROBERTS.ALLEN P	04/12/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, ARLINGTON AND RETURN	344.78 376.66
DWYD21900429	04/26/2019	CATHEY.KATHLEEN M	04/21/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOHN DAY, MITCHELL, PRINEVILLE, REDMOND, TERREBONNE AND RETURN	302.59 208.85
DWYD21900430	04/26/2019	CATHEY.KATHLEEN M	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ATHENA, WALLA WALLA WA, PENDLETON AND RETURN	26.95 103.24
DWYD21900431	04/25/2019	CHADA.JUINE	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO A LIBANY, CORVALLIS, MONROE AND RETURN	12.00 74.76
DWYD21900432	04/25/2019	CHADA, JUINE	04/15/2019	04/15/2019	EGGENE TO REDWIT , CONVALLS, MONROE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CONVALLS AND RETURN	5.25 56.49
DWYD21900433	04/25/2019	CHADA.JUINE	04/16/2019	04/16/2019	STAFF TRANSPORTATION EUGENE TO LEBANON AND RETURN	56.14
DWYD21900434	04/25/2019	DOWNING.ELISE F	04/11/2019	04/16/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.37
DWYD21900435	04/26/2019	GAUTREAUX.MARY W	04/02/2019	04/11/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.56
DWYD21900436	04/26/2019	CATHEY.KATHLEEN M	04/12/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO, PENDLETON, BOARDMAN, ARLINGTON AND RETURN	301.51 180.01
DWYD21900437	04/26/2019	GAUTREAUX.MARY W	04/12/2019	04/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BOISE ID AND RETURN	6.00 435.89 617.63
DWYD21900449	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/11-16 A SCHAPITL WASHINGTON DC TO PORTLAND, REDMOND AIRFARE FOR THE FOLLOWING: 4/11-16 A SCHAPITL WASHINGTON DC TO PORTLAND, REDMOND AND RETURN; 4/15 A SCHAPITL PORTLAND TO REDMOND; 4/12-14 S BITTLEMAN WASHINGTON DC TO BOISE ID AND RETURN; 4/13 A SCHAPITL, T LEAHY, H STERN PORTLAND TO BOISE ID; 4/15-16 T LEAHY, H STERN PORTLAND TO REDMOND AND RETURN; 4/15-16 M ONEILL SEATTLE WA TO REDMOND TO PORTLAND: 4/18 M ONEILL PORTLAND TO SEATTLE WA	
DWYD21900450	05/21/2019	BITTLEMAN.SARAH	04/12/2019	04/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOISE ID AND RETURN	34.84 487.25 797.38
DWYD21900451	05/24/2019	ROCKOWER.LISA G	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND, REDMOND AND RETURN	189.93 446.63
DWYD21900452	05/24/2019	ROCKOWERLISA G	02/03/2019	02/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	284.05 1.148.75 556.30

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DWYD21900453	05/22/2019	STERN.HENRY G	05/04/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO EUGENE AND RETURN	3.50 28.45
DWYD21900454	05/22/2019	STERN.HENRY G	05/03/2019	05/03/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.98
DWYD21900455	05/22/2019	CATHEY.KATHLEEN M	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION	15.84 59.16
DWYD21900456	05/22/2019	CATHEY.KATHLEEN M	05/02/2019	05/02/2019	LA GRANDE TO PENDLETON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	12.00 59.16
DWYD21900457	05/22/2019	CATHEY.KATHLEEN M	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION	13.97 59.16
DWYD21900458	05/20/2019	CATHEY.KATHLEEN M	05/07/2019	05/08/2019	LA GRANDE TO PENDLETON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY AND RETURN	155.46 49.00
DWYD21900459	05/20/2019	CATHEY.KATHLEEN M	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN AND RETURN	19.00 90.71
DWYD21900460	05/20/2019	EGLER.JACOB C	02/11/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO SEATTLE WA AND RETURN	284.50 25.47
DWYD21900461	05/21/2019	EGLER,JACOB C	02/13/2019	02/21/2019	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.92
DWYD21900462	05/21/2019	EGLER.JACOB C	02/22/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MADRAS AND RETURN	9.28 51.04
DWYD21900463	05/23/2019	EGLER.JACOB C	03/10/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, KLAMATH FALLS, LAKEVIEW AND RETURN	139.76 245.74
DWYD21900464	05/22/2019	EGLER.JACOB C	03/13/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO LAKEVIEW, KLAMATH FALLS, REDMOND AND RETURN	147.80 302.96
DWYD21900465	05/21/2019	EGLER.JACOB C	03/19/2019	04/05/2019	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DWYD21900466	05/20/2019	EGLER.JACOB C	04/08/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO KLAMATH FALLS AND RETURN	127.80 161.24
DWYD21900467	05/20/2019	EGLER.JACOB C	04/15/2019	04/16/2019	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.15
DWYD21900468	05/21/2019	CHADA.JUINE	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO OAKRIDGE, LOWELL AND RETURN	6.45 50.46
DWYD21900469	05/21/2019	CHADA.JUINE	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO LEBANON, ALBANY, JUNCTION CITY AND RETURN	22.00 67.28
DWYD21900470	05/24/2019	DOWNING.ELISE F	05/02/2019	05/06/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.56
DWYD21900472	05/22/2019	LEAHY.TIMOTHY T	05/10/2019	05/10/2019	STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	26.68
DWYD21900473	05/20/2019	ROBERTS.ALLEN P	05/04/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	28.80 130.50
DWYD21900474	05/28/2019	SCHAPITLASHLEY	04/11/2019	04/16/2019	PORTIDATO I O EUSERE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, PENDLETON, PORTLAND, BEND, SALT LAKE CITY UT AND RETURN	1.003.32 112.07

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DWYD21900475	06/03/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOARDMAN,	146.81 59.74
DWYD21900487	05/28/2019	WYDEN.RON	03/13/2019	03/25/2019	ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND AND RETURN SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEDFORD, LAKEVIEW, KLAMATH FALLS, MEDFORD, PORTLAND AND	243.99 156.00
DWYD21900489	06/03/2019	GAUTREAUX.MARY W	04/16/2019	04/21/2019	RETURN STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.87
DWYD21900490	06/17/2019	GAUTREAUX.MARY W	04/22/2019	04/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SALEM AND RETURN	13.93 211.24 86.36
DWYD21900491	05/29/2019	GAUTREAUX.MARY W	04/24/2019	04/29/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.78
DWYD21900492	06/12/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	461.60
DWYD21900493	06/12/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND	323.30
DWYD21900494	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/2-5 M ONEILL WASHINGTON DC TO SAN FRANCISCO CA AND RETURN: 5/8-12 WASHINGTON DC TO PORTLAND, SEATTLE WA AND RETURN: 5/19-20 SAN FRANCISCO CA TO PORTLAND TO WASHINGTON DC 5/2-3-30 M MCGEAY WASHINGTON DC TO PORTLAND, MEDFORD, BOISE ID AND RETURN: 5/09 PORTLAND TO BOISE ID; 5/29-6/1 S BITTLEMAN WASHINGTON DC TO BOISE ID AND RETURN BITTLEMAN WASHINGTON BC TO BOISE ID AND RETURN BOISE BC TO BOISE ID AND BC TO BOISE ID BO	
DWYD21900495	06/11/2019	CATHEY.KATHLEEN M	05/13/2019	05/14/2019	BTI ILEMAN WILLIAM TO THE TO BOISE ID AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO AND RETURN	139.65 135.72
DWYD21900496	06/12/2019	CATHEY.KATHLEEN M	05/15/2019	05/15/2019	STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	49.00
DWYD21900497	06/13/2019	CATHEY.KATHLEEN M	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOHN DAY AND RETURN	150.88 98.00
DWYD21900498	06/13/2019	CATHEY.KATHLEEN M	05/18/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO AND RETURN	16.00 103.09
DWYD21900499	06/13/2019	MCGEARY.MALCOLM	05/23/2019	05/30/2019	STAFF PER DIEM STAFF FRANKINGS OF THE MEMORY	472.86 63.08
DWYD21900500	06/13/2019	LEAHY.TIMOTHY T	03/14/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO MEDFORD, KLAMATH FALLS AND RETURN	243.46 387.67
DWYD21900501	06/12/2019	LEAHY,TIMOTHY T	04/13/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PENDLETON AND RETURN	146.67 37.02
DWYD21900502	06/12/2019	LEAHY.TIMOTHY T	04/15/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO BEND AND RETURN	13.00 174.69
DWYD21900503	06/12/2019	GAUTREAUX.MARY W	05/01/2019	05/24/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	257.53
DWYD21900504	06/12/2019	PENNINGTON.KENDRA D	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO SALEM AND RETURN	7.00 81.20
DWYD21900505	06/12/2019	PENNINGTON.KENDRA D	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO GRANTS PASS AND RETURN	12.00 160.08

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DWYD21900506	08/02/2019	ROBERTS.ALLEN P	05/25/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO ROSEBURG, COOS BAY, BANDON, BROOKINGS AND RETURN	236.71 453.57
DWYD21900507	06/12/2019	ROCKOWER.LISA G	02/19/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO COTTAGE GROVE, EUGENE AND RETURN	66.00 150.92
DWYD21900508	06/13/2019	ROCKOWER.LISA G	02/21/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND AND RETURN	356.01 336.80
DWYD21900509	06/12/2019	STERN.HENRY G	05/17/2019	05/17/2019	STAFF INCIDENTALS STAFF TRANSPORTATION	3.00 18.50
DWYD21900510	06/12/2019	STERN.HENRY G	05/24/2019	05/29/2019	PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	39.75 664.78 117.27
DWYD21900521	06/07/2019	WYDEN.RON	05/02/2019	05/06/2019	PORTLAND TO EUGENE, ROSEBURG, COOS BAY, BANDON, MEDFORD, EUGENE AND RETU SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND. EUGENE. PORTLAND AND RETURN	RN 26.80
DWYD21900522	06/18/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LU GRANDE, PENDLETON, BOARDMAN, ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND RETURN	
DWYD21900523	06/17/2019	CATHEY.KATHLEEN M	05/29/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO. BOISE ID. ONTARIO AND RETURN	388.25 227.99
DWYD21900524	06/12/2019	CATHEY,KATHLEEN M	06/03/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO CALDWELL ID AND RETURN	116.83 89.28
DWYD21900526	06/07/2019	DOWNING.ELISE F	05/23/2019	06/03/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.33
DWYD21900527	06/17/2019	CHADA.JUINE	11/17/2018	06/04/2019	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	254.24
DWYD21900528	06/12/2019	GAUTREAUX.MARY W	05/25/2019	05/27/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.12
DWYD21900529	06/10/2019	GAUTREAUX.MARY W	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	169.41 158.92
DWYD21900530	06/12/2019	GAUTREAUX.MARY W	05/29/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BOISE ID AND RETURN	464.09 760.88
DWYD21900531	06/12/2019	GAUTREAUX.MARY W	06/02/2019	06/05/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.88
DWYD21900532	06/12/2019	MCCARTHY,MOLLY ANN	02/01/2019	02/28/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.82
DWYD21900533	06/12/2019	MCCARTHY,MOLLY ANN	03/01/2019	03/29/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.28
DWYD21900534	06/12/2019	MCCARTHY.MOLLY ANN	03/15/2019	03/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO KLAMATH FALLS AND RETURN	150.55 98.02
DWYD21900535	06/12/2019	MCCARTHY.MOLLY ANN	04/01/2019	04/30/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.66
DWYD21900536	06/12/2019	MCCARTHY.MOLLY ANN	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	23.04 115.42
DWYD21900537	06/12/2019	MCCARTHY.MOLLY ANN	05/01/2019	05/31/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	132.24
DWYD21900538	06/12/2019	MCCARTHY.MOLLY ANN	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	28.79 117.74

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DWYD21900539	06/12/2019	MCCARTHY.MOLLY ANN	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO BROOKINGS AND RETURN	29.20 163.56
DWYD21900540	06/12/2019	MCCARTHY.MOLLY ANN	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	14.99 114.26
DWYD21900541	06/12/2019	MCCARTHY.MOLLY ANN	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG AND RETURN	27.04 114.84
DWYD21900542	06/12/2019	MCCARTHY.MOLLY ANN	05/25/2019	05/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDFORD TO ROSEBURG, COOS BAY, BANDON, BROOKINGS AND RETURN	155.32 247.08
DWYD21900543	06/12/2019	MCCARTHY.MOLLY ANN	05/27/2019	05/28/2019	MEDFORD TO ROSEBURG, COOS BAT, BAINDON, BROURINGS AND RETURN STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88
DWYD21900544	06/12/2019	MCCARTHY.MOLLY ANN	05/28/2019	05/28/2019	STAFF TRANSPORTATION MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	45.82 172.95
DWYD21900545	06/28/2019	ONEILL.MAURA L	02/07/2019	02/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	102.19
DWYD21900546	06/12/2019	ONEILL.MAURA L	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, BEND, PORTLAND AND RETURN	529.41 86.39
DWYD21900548	06/13/2019	ONEILL.MAURA L	05/02/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, NAPA CA, SAN FRANCISCO CA AND RETURN	373.55
DWYD21900549	06/12/2019	ONEILL.MAURA L	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA. PORTLAND AND RETURN	20.50 118.63
DWYD21900557	06/19/2019	ROBERTS.ALLEN P	06/15/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO PRINEVILLE AND RETURN	38.76 172.84
DWYD21900558	06/19/2019	ROBERTS.ALLEN P	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO EUGENE AND RETURN	30.91 138.08
DWYD21900559	06/26/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, PENDLETON, ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND AND RETURN	149.27 96.00
DWYD21900561	06/27/2019	WYDEN.RON	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, EUGENE, PORTLAND AND RETURN	154.00
DWYD21900562	06/24/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTLAND TO WASHINGTON DC	533.30
DWYD21900563	06/21/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	06/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 5/23 WASHINGTON DC TO PORTLAND; 5/30 PORTLAN TO BOISE ID AND RETURN; 6/2 PORTLAND TO WASHINGTON DC	1,973.39 ND
DWYD21900564	06/24/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND, REDMOND TO PORTLAND	649.89
DWYD21900572	06/26/2019	CATHEY.KATHLEEN M	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN. ARLINGTON AND RETURN	152.15 118.42
DWYD21900573	06/26/2019	CATHEY.KATHLEEN M	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PRAIRIE CITY, JOHN DAY AND RETURN	141.21 120.50
DWYD21900576	08/07/2019	ONEILL.MAURA L	06/13/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, SEATTLE WA, TUMWATER WA, SEATTLE WA AND RETURN	409.32 173.92
DWYD21900577	07/29/2019	CATHEY.KATHLEEN M	06/16/2019	06/18/2019	WASHINGTON DUT PORTLAND, SEATTLE WA, TUMWATER WA, SEATTLE WA AND RETURN STAFF TRANSPORTATION LA GRANDE TO ONTARIO, UNITY AND RETURN	265.42 183.74

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DWYD21900578	07/30/2019	CATHEY.KATHLEEN M	06/19/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO CONDON, PORTLAND, BOARDMAN AND RETURN	350.15 216.63
DWYD21900579	08/02/2019	WYDEN.RON	05/23/2019	06/02/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, EUGENE, ROSEBURG, COOS BAY, BANDON, BROOKINGS MEDFORD, CENTRAL POINT, EAGLE POINT, MEDFORD, GRANTS PASS, ROSEBURG, EUGEN	
DWYD21900580	07/29/2019	WYDEN.RON	06/13/2019	06/17/2019	ALBANY, PORTLAND, BOISE ID, PORTLAND, MILWAUKIE, PORTLAND AND RETURN SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, REDMOND, BEND, PRINEVILLE, REDMOND, PORTLAND AN RETURN	58.00
DWYD21900581	07/29/2019	WYDEN.RON	05/16/2019	05/19/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	96.00
DWYD21900582	07/29/2019	PENNINGTON.KENDRA D	06/25/2019	06/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO PORTLAND AND RETURN	134.56
DWYD21900583	07/29/2019	LEAHY.TIMOTHY T	05/23/2019	05/31/2019	STAFF TRANSPORTATION PORTLAND TO MEDFORD AND RETURN	757.10
DWYD21900584	07/29/2019	GRAHAM.FREDERICK H	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	20.00 102.08
DWYD21900585	07/29/2019	GRAHAM.FREDERICK H	03/01/2019	03/01/2019	STAFF TRANSPORTATION SALEM TO VANCOUVER WA AND RETURN	77.72
DWYD21900586	07/29/2019	GRAHAM,FREDERICK H	03/14/2019	03/16/2019	STAFF PER DIEM SALEM TO KLAMATH FALLS, LAKEVIEW, KLAMATH FALLS AND RETURN	304.42
DWYD21900587	07/29/2019	CATHEY,KATHLEEN M	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE, JOSEPH AND RETURN	24.50 82.36
DWYD21900588	07/26/2019	CATHEY.KATHLEEN M	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO WESTON, PENDLETON AND RETURN	16.00 81.78
DWYD21900592	07/30/2019	CATHEY.KATHLEEN M	06/30/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	164.51 162.96
DWYD21900596	07/29/2019	CHADA.JUINE	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO MONROE, ALBANY, SWEET HOME, ALBANY, CORVALLIS AND RETURN	29.65 105.10
DWYD21900597	07/26/2019	CHADA.JUINE	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO FLORENCE AND RETURN	23.24 63.51
DWYD21900598	07/29/2019	CHADA.JUINE	06/15/2019	06/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO BLUE RIVER, PRINEVILLE AND RETURN	20.00 182.82
DWYD21900599	07/26/2019	DOWNING.ELISE F	06/28/2019	07/05/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.69
DWYD21900601	07/30/2019	STERN.HENRY G	06/14/2019	06/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	11.00 222.76 170.72
DWYD21900602	07/26/2019	STERN.HENRY G	06/14/2019	06/14/2019	PORTLAND TO BEND AND RETURN STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.14
DWYD21900603	07/26/2019	STERN.HENRY G	06/16/2019	06/16/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.28
DWYD21900604	07/29/2019	STERN.HENRY G	06/29/2019	07/01/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO BOISE ID, PENDLETON AND RETURN	5.00 259.14
DWYD21900605	07/30/2019	STERN.HENRY G	07/02/2019	07/03/2019	PORTLAND TO BUSISE ID, PENDLETON AND RETORN STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO EUGENE, MEDFORD AND RETURN	5.00 116.14

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	. 65.25		START	END		
DWYD21900606	07/29/2019	PENNINGTON.KENDRA D	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINSFIELD TO PORTLAND AND RETURN	14.00 136.56
DWYD21900607	08/05/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/30 H STERN PORTLAND TO BOISE ID AND RETURN; 6/1 AIRFARE FOR THE FOLLOWING: 5/30 H STERN PORTLAND TO REDMOND AND RETURN; 6/13-16 M ONEILL WASHINGTON DC TO PORTLAND, SEATTLE WA AND RETURN; 6/27-7/8 A COUGHLIN, 7/4-13 M BURCHAM, 6/27-7/ 6/27-7/7 E ZAHNLE WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900615	07/29/2019	ARMITAGE.REE C	06/30/2019	07/02/2019	02/27/7 E ZANNUE WASHING ON DC TO PORTLAND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER, BEND, EUGENE AND RETURN	434.23 274.11
DWYD21900616	07/30/2019	BITTLEMAN.SARAH	05/29/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID, ONTARIO, LA GRANDE, BOISE ID AND RETURN	442.97 24.00
DWYD21900618	07/30/2019	CHU.KEITH T	06/27/2019	07/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, BAKER CITY, PENDLETON, HOOD RIVER, POF AND RETURN	110.15 863.66 248.53 RTLAND
DWYD21900619	07/29/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTLAND TO WASHINGTON DC	533.30
DWYD21900620	08/05/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	07/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 6/29-7/3 PORTLAND TO BOISE ID, MEDFORD AN RETURN; 6/28 WASHINGTON DC TO CHICAGO IL TO PORTLAND; 7/5 PORTLAND TO WASH DC	
DWYD21900621	07/30/2019	BITTLEMAN,SARAH	07/12/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN	521.93 705.33
DWYD21900622	07/30/2019	BITTLEMAN.SARAH	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	120.05 284.26
DWYD21900623	07/30/2019	CATHEY.KATHLEEN M	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOHN DAY, PENDLETON AND RETURN	146.38 133.30
DWYD21900624	07/30/2019	CHADA.JUINE	07/12/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO ALBANY, PORTLAND AND RETURN	290.12 149.06
DWYD21900625	07/30/2019	CATHEY.KATHLEEN M	07/07/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON, ENTERPRISE AND RETURN	140.91 128.95
DWYD21900626	07/30/2019	CATHEY.KATHLEEN M	07/15/2019	07/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FTRANSPORTATION LA GRANDE TO ONTARIO, LAWRENCE, BOISE ID AND RETURN	19.84 260.64 189.14
DWYD21900627	07/30/2019	EGLER, JACOB C	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO THE DALLES, HOOD RIVER, THE DALLES AND RETURN	23.37 181.06
DWYD21900628	07/31/2019	EGLER.JACOB C	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, MEDFORD, TALENT, MEDFORD, TALENT, REDMOND AND RETURN	251.56 240.37
DWYD21900629	07/31/2019	EGLER.JACOB C	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO CHILOQUIN AND RETURN	10.49 131.08
DWYD21900630	07/31/2019	EGLER.JACOB C	05/10/2019	06/10/2019	STAFF TRANSPORTATION BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.86
DWYD21900631	07/31/2019	EGLER.JACOB C	06/11/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, WARM SPRINGS, MEDFORD AND RETURN	117.84 253.87
DWYD21900632	07/31/2019	EGLER.JACOB C	06/14/2019	06/15/2019	BEND TO REDWOND, WARM SPRINGS, MEDFORD AND RETURN STAFF TRANSPORTATION BEND TO REDMOND, BEND, PRINEVILLE, REDMOND AND RETURN	224.47

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DWYD21900633	08/27/2019	EGLER.JACOB C	06/28/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO REDMOND, BOISE ID, BAKER CITY, PENDLETON, GRASS VALLEY, PORTLAND, REL	470.09 812.05 DMOND
DWYD21900644	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	08/04/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/29-7/3 H STERN PORTLAND TO BOISE ID, MEDFORD AND RETURN, 6/29 K CHU PORTLAND TO BOISE ID; 7/3 S BITTLEMAN PORTLAND TO NEW YORK I T LEAHY MEDFORD TO PORTLAND; 7/12-17 S BITTLEMAN WASHINGTON DC TO PORTLAND, ID AND RETURN; 7/25-30 S BITTLEMAN WASHINGTON DC TO PORTLAND, BOISE ID AND RET 8/4 M MCGEARY WASHINGTON DC TO PORTLAND	BOISE
DWYD21900646	08/26/2019	ROBERTS.ALLEN P	06/29/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	438.13 370.19
DWYD21900647	08/09/2019	GRAHAM.FREDERICK H	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO TILLAMOOK AND RETURN	12.50 86.42
DWYD21900648	08/08/2019	GRAHAM.FREDERICK H	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	16.00 93.96
DWYD21900649	08/08/2019	GRAHAM.FREDERICK H	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO LEBANON, BEAVERTON AND RETURN	8.00 99.76
DWYD21900650	08/08/2019	GRAHAM.FREDERICK H	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO GARIBALDI, DEPOE BAY AND RETURN	11.00 127.60
DWYD21900651	08/09/2019	GRAHAM,FREDERICK H	05/25/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO ROSEBURG, BANDON, BROOKINGS AND RETURN	126.83 91.59
DWYD21900652	08/09/2019	GRAHAM.FREDERICK H	06/27/2019	06/27/2019	STAFF TRANSPORTATION SALEM TO NEWPORT AND RETURN	93.96
DWYD21900653	08/08/2019	GRAHAM.FREDERICK H	06/29/2019	07/01/2019	STAFF PER DIEM SALEM TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	372.24
DWYD21900654	08/08/2019	GRAHAM.FREDERICK H	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO SCAPPOOSE AND RETURN	28.00 77.14
DWYD21900655	08/08/2019	GRAHAM.FREDERICK H	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SALEM TO GARIBALDI AND RETURN	13.75 97.44
DWYD21900656	08/08/2019	CHADA.JUINE	06/08/2019	07/30/2019	SALEM TO GARIDALDI AND RETURN STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.04
DWYD21900657	08/09/2019	CHADA.JUINE	07/23/2019	07/23/2019	STAFF TRANSPORTATION EUGENE TO OAKRIDGE AND RETURN	57.01
DWYD21900658	08/09/2019	STERN,HENRY G	08/02/2019	08/04/2019	STAFF INCIDENTALS STAFF TRANSPORTATION PORTLAND TO BEAVERTON AND RETURN	5.00 33.84
DWYD21900662	08/23/2019	WYDEN.RON	06/28/2019	07/05/2019	SENATOR'S INCIDENTALS SENATOR'S PER DISC. WASHINGTOR OF BOTH ON THE TOP OF T	10.00 427.09 AND
DWYD21900663	08/22/2019	BITTLEMAN.SARAH	07/25/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTOON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN	422.31 591.00
DWYD21900664	08/26/2019	CATHEY.KATHLEEN M	07/28/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO AND RETURN	35.75 324.94 175.36
DWYD21900665	08/26/2019	CATHEY.KATHLEEN M	07/25/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO HERMISTON, PENDLETON AND RETURN	264.26 128.76

DWYD21900666 08/ DWYD21900668 09/ DWYD21900670 09/ DWYD21900671 09/ DWYD21900672 09/ DWYD21900673 09/	9/12/2019 AR 9/10/2019 CH 9/10/2019 CH 9/10/2019 CA 9/13/2019 CA	ATHEY.KATHLEEN M RMITAGE.REE C HADA.JUINE HADA.JUINE ATHEY.KATHLEEN M ATHEY.KATHLEEN M	97/23/2019 10/01/2018 08/19/2019 08/07/2019 08/04/2019 08/09/2019	END 07/24/2019 08/12/2019 08/19/2019 08/07/2019 08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON, HERMISTON, CONDON AND RETURN STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS, PHILOMATH, CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO MONROE, CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO MONROE, CORVALLIS AND RETURN STAFF TRANSPORTATION	122.45 133.23 809.87 12.00 59.04 58.75
DWYD21900668 09/ DWYD21900670 09/ DWYD21900671 09/ DWYD21900672 09/ DWYD21900673 09/	9/12/2019 AR 9/10/2019 CH 9/10/2019 CH 9/10/2019 CA 9/13/2019 CA	RMITAGE.REE C HADA.JUINE HADA.JUINE ATHEY.KATHLEEN M	10/01/2018 08/19/2019 08/07/2019 08/04/2019	08/12/2019 08/19/2019 08/07/2019	STAFF TRANSPORTATION LA GRANDE TO PENDLETON, HERMISTON, CONDON AND RETURN STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS, PHILOMATH, CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO MONIROE, CORVALLIS AND RETURN	133.23 809.87 12.00 59.04
DWYD21900670 09/ DWYD21900671 09/ DWYD21900672 09/ DWYD21900673 09/	9/10/2019 CH 9/10/2019 CA 9/10/2019 CA 9/13/2019 CA	HADA.JUINE HADA.JUINE ATHEY.KATHLEEN M	08/19/2019 08/07/2019 08/04/2019	08/19/2019 08/07/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS, PHILOMATH, CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO MONROE, CORVALLIS AND RETURN	12.00 59.04
DWYD21900671 09/ DWYD21900672 09/ DWYD21900673 09/	9/10/2019 CH 9/10/2019 CA 9/13/2019 CA	HADA.JUINE ATHEY.KATHLEEN M	08/07/2019 08/04/2019	08/07/2019	STAFF TRANSPORTATION EUGENE TO CORVALLIS, PHILOMATH, CORVALLIS AND RETURN STAFF TRANSPORTATION EUGENE TO MONROE, CORVALLIS AND RETURN	59.04
DWYD21900672 09/	9/10/2019 CA 9/13/2019 CA	ATHEY.KATHLEEN M	08/04/2019		STAFF TRANSPORTATION EUGENE TO MONROE, CORVALLIS AND RETURN	58.75
DWYD21900673 09/	9/13/2019 CA			08/04/2019		
		ATHEY.KATHLEEN M	08/09/2019		LA GRANDE TO NORTH POWDER AND RETURN	38.28
DWYD21900674 09/	9/13/2019 CA			08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO WALLA WALLA WA AND RETURN	16.75 98.60
		ATHEY.KATHLEEN M	08/11/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO, HERMISTON, PORTLAND AND RETURN	799.75 368.60
DWYD21900675 09/	9/13/2019 PE	ENNINGTON.KENDRA D	08/13/2019	08/13/2019	EX GRANDE IT OF IT AND THE TOTAL PARTY AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO FLORENCE, REEDSPORT AND RETURN	19.00 109.04
DWYD21900676 09/	9/13/2019 PE	ENNINGTON,KENDRA D	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO PORTLAND TO SPRINGFIELD	22.00 131.66
DWYD21900677 09/	9/13/2019 CA	ATHEY.KATHLEEN M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE AND RETURN	143.21 58.54
DWYD21900678 09/	9/13/2019 ST	TERN.HENRY G	08/06/2019	08/06/2019	LA CRANDE I O EMITERPRISE AND RETURN STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO CANYONVILLE AND RETURN	8.50 17.28 334.17
DWYD21900679 09/0	9/06/2019 ST	TERN.HENRY G	08/07/2019	08/07/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO BEND AND RETURN	1.50 17.00
DWYD21900680 09/	9/11/2019 ST	TERN.HENRY G	08/08/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO MEDFORD AND RETURN	4.50 14.98
DWYD21900681 09/	9/05/2019 CF	ни.кеітн т	08/08/2019	08/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	89.36 399.48 37.79
DWYD21900689 09/	9/12/2019 CI	ITIBANK - SENATOR IBA CARD	07/25/2019	07/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO EL PASO TX AND RETURN	1.394.00
DWYD21900690 09/	9/16/2019 MC	CGEARY.MALCOLM	08/04/2019	08/28/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BEND, PORTLAND, EUGENE, PORTLAND, MEDFORD, PORTLAND, NEWPORT, EUGENE, BEND, MITCHELL, ONTARIO, JOSEPH, PORTLAND AND RETURN	2.142.38 1,313.99
DWYD21900691 09/	9/17/2019 AL	LAPATI.CARINA M	08/18/2019	08/24/2019	FOR IDAND AND RELIONS STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, FLORENCE, NEWPORT, FLORENCE, PORTLAND AND RETURN	39.95 919.34 352.50
DWYD21900692 09/	9/12/2019 ST	TERN.HENRY G	09/03/2019	09/03/2019	STAFF INCIDENTALS STAFF PER DIEM PORTLAND TO MEDFORD AND RETURN	3.00 12.69
DWYD21900693 09/	9/10/2019 ST	TERN.HENRY G	08/19/2019	08/20/2019	STAFF INCIDENTALS STAFF TRANSPORTATION PORTLAND TO CLACKAMAS AND RETURN	4.50 24.35

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DWYD21900694	09/13/2019	STERN.HENRY G	08/21/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	18.00 574.28 54.46
DWYD21900695	09/13/2019	STERN,HENRY G	08/26/2019	08/27/2019	PORTLAND TO NEWPORT, EUGENE, BEND AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	10.00 209.63 80.95
DWYD21900696	09/16/2019	BITTLEMAN.SARAH	08/08/2019	08/27/2019	PORTLAND TO BEND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID, PORTLAND, BOISE ID, ONTARIO	2.229.39 2.369.58),
DWYD21900697	09/10/2019	PENNINGTON.KENDRA D	08/21/2019	08/21/2019	BOISE ID, PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CORVALLIS AND RETURN	12.00 60.32
DWYD21900698	09/13/2019	CATHEY.KATHLEEN M	08/25/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO ONTARIO AND RETURN	319.50 193.05
DWYD21900699	09/16/2019	CATHEY.KATHLEEN M	08/22/2019	08/24/2019	EA GRANDE I DOWN AND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN LA GRANDE TO BOARDMAN, PENDLETON, PENDLE	258.21 175.28
DWYD21900700	09/13/2019	DOWNING.ELISE F	08/01/2019	08/17/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.91
DWYD21900701	09/19/2019	WYDEN,RON	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, REDMOND, BEND, PRINEVILLE, REDMOND, PORTLAND AND RETURN	239.43 154.00
DWYD21900702	09/18/2019	JUDD.MONTANA	08/24/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID, ONTARIO, JOSEPH, ENTERPRISE, PENDLETON, PORTLAND AND RETURN	978.28 172.91
DWYD21900704	09/17/2019	CHADA.JUINE	08/14/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO PORTLAND AND RETURN	40.29 307.65 143.20
DWYD21900705	09/16/2019	DOWNING.ELISE F	08/18/2019	09/06/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.78
DWYD21900706	09/17/2019	CATHEY.KATHLEEN M	09/05/2019	09/05/2019	STAFF TRANSPORTATION LA GRANDE TO HERMISTON AND RETURN	73.70
DWYD21900707	09/17/2019	ROBERTS.ALLEN P	08/24/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BEND AND RETURN	92.93 189.66
DWYD21900709	09/18/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 8/1 WASHINGTON DC TO PORTLAND; 8/7 PORTLAND T REDMOND AND RETURN: 8/8 PORTLAND TO MEDFORD AND RETURN	996.50 O
DWYD21900710	09/18/2019	CITIBANK - SENATOR IBA CARD	08/17/2019	08/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND	273.00
DWYD21900712	09/19/2019	WYDEN.RON	08/01/2019	08/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, BEAVERTON, WELCHES, PORTLAND, GOVERNMENT CAMP, PORTLAND, RIDDLE, EUGENE, PORTLAND, REDMOND, BEND, REDMOND, PORTLAND, MEDFORE PORTLAND AND RETURN	94.05 180.00),
DWYD21900713	09/18/2019	WYDEN.RON	07/25/2019	07/27/2019	SENATOR'S PER DIEM WASHINGTON DC TO EL PASO TX AND RETURN	39.35
DWYD21900714	09/18/2019	STERN.HENRY G	09/04/2019	09/04/2019	STAFF INCIDENTALS STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00 17.18
l			TRA	VEL AND TRANS	PORTATION OF PERSONS	97,162.14
CV190004785 CV190005503	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	1.90 1.90

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CV190007523	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	3.9
CV190008603	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	11.
DWYD20190007	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/26/2019	FEES AND OTHER CHARGES	160
DWYD21900382	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/24/2019	FEES AND OTHER CHARGES	120
DWYD21900383	04/04/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	03/03/2019	FEES AND OTHER CHARGES	80
DWYD21900384	04/04/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	FEES AND OTHER CHARGES	40
DWYD21900399	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/20/2019	FEES AND OTHER CHARGES	280
DWYD21900405	04/23/2019 04/12/2019	GAUTREAUX.MARY W IRON MOUNTAIN INC	03/26/2019 02/01/2019	03/29/2019 03/26/2019	FEES AND OTHER CHARGES	40
DWYD21900417 DWYD21900421	04/12/2019	CITIBANK - SENATOR IBA CARD	02/01/2019	03/25/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	184 80
DWYD21900421	04/26/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/16/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	120
DWYD21900422 DWYD21900437	04/26/2019	GAUTREAUX.MARY W	04/11/2019	04/14/2019	FEES AND OTHER CHARGES	40
DWYD21900449	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/18/2019	FEES AND OTHER CHARGES	440
DWYD21900451	05/24/2019	ROCKOWER.LISA G	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	80.
DWYD21900452	05/24/2019	ROCKOWER.LISA G	02/03/2019	02/08/2019	FEES AND OTHER CHARGES	80.
DWYD21900492	06/12/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/06/2019	FEES AND OTHER CHARGES	120
DWYD21900493	06/12/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	40
DWYD21900494	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	06/01/2019	FEES AND OTHER CHARGES	240
DWYD21900508	06/13/2019	ROCKOWER.LISA G	02/21/2019	02/23/2019	FEES AND OTHER CHARGES	40.
DWYD21900530	06/12/2019	GAUTREAUX.MARY W	05/29/2019	06/01/2019	FEES AND OTHER CHARGES	40
DWYD21900554	06/12/2019	IRON MOUNTAIN INC	05/22/2019	05/28/2019	FEES AND OTHER CHARGES	66
DWYD21900562	06/24/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	FEES AND OTHER CHARGES	40
DWYD21900563	06/21/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	06/02/2019	FEES AND OTHER CHARGES	120
DWYD21900564	06/24/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/15/2019	FEES AND OTHER CHARGES	80.
DWYD21900568	06/24/2019	GARTEN SERVICES INC	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	60.
DWYD21900607	08/05/2019 07/29/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019 06/17/2019	07/08/2019	FEES AND OTHER CHARGES	280.
DWYD21900619 DWYD21900620	08/05/2019	CITIBANK - SENATOR IBA CARD CITIBANK - SENATOR IBA CARD	06/28/2019	06/17/2019 07/05/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.0 160.0
DWYD21900644	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	08/04/2019	FEES AND OTHER CHARGES	320.
DWYD21900689	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/27/2019	FEES AND OTHER CHARGES	80.
DWYD21900709	09/18/2019					
DWYD21900710	09/18/2019	CITIBANK - SENATOR IBA CARD	08/17/2019	08/17/2019	FEES AND OTHER CHARGES	40.
			ОТН	ER CONTRACTU	AL SERVICES	3,649.
DWYD21900488	06/14/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/27/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES AL SERVICES PURCHASED EQUIPMENT (EXPENDABLE)	687. 687 .
				Oldinon of Ad	SETS PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS NSES	1.564.928.
			NET		PERSONNEL BENEFITS NSES	4.338.

		RN COMPENSATION - WYDEN ing Year 2019			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEN.	J	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Exper			\$46,000.00 0.00 0.00 0.00	-29,690.55	-30,262.05
				ORGANIZATION		- 00/20/2040	\$46,000.00	-\$29,690.55	-\$30,262.05 \$15,737.95
	DOCUMENT NO. DATE PAYEE NAME POSTED			UNEXPENDED BALANCE AS OF 09/30/20 OBLIGATION/SERVIC DATES		N/SERVICE		\$15,/3/.95 AMOUNT (\$)	
		POSTED			START	END			
			WILSON, SOPHIA K HERNANDEZ, SAMUEL G RUVALCABA VILLA. AYLEEN CHANCE, ALIYAH J					G. 16	7.285.01 6.553.46 6.552.57 9.299.51
					NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIN	ME PERMANENT	29.690.55 29,690.55

SENATOR TODD YOUN	G		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SENATORS OFFICIAL P	PERSONNEL AN	ND OFFICE EXPENSE	Authorization Supplementals			\$2,435,590.00 56,034.00	09/30/2019 (\$)	(*)
ACCOUNT			Transfers Resc / Withdrawa Net Payroll Expen	ises		0.00 -433,381.69	0.00	-1,790,980.28
			Travel and Transportation of Persons				-772.60	-121,288.31
			Rent, Communications and Utilities				0.00	-32,189.89
				Printing and Reproduction Other Contractual Services			0.00 0.00	-10.25 -6,638.36
			Supplies and Materials				0.00	-52,426.29
			Acquisition of Assets				0.00	-54,708.93
			ORGANIZATION	TOTALS		\$2,058,242.31	-\$772.60	-\$2,058,242.31
			UNEXPENDED B	ALANCE AS O	F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME			N/SERVICE TES		DESCRIPTION	AMOUNT (\$)
				START	END			
DYOU21900433	04/29/2019	JP MORGAN CHASE BANK NA		02/23/2017	02/23/2017	STAFF TRANSPORTATION AIRFARE FOR B BOWMAN WA	409.40	
DYOU21900434	04/29/2019	JP MORGAN CHASE BANK NA		03/13/2017	03/13/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG PA	363.20	
					AVEL AND TRANS	PORTATION OF PERSONS		772.60
1								

	TODD YOUN	IG		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Yo	ear 2018			Authorization			\$3,322,165.00	-	
SENATOR	S OFFICIAL I	PERSONNEL AN	ND OFFICE EXPENSE	Supplementals			260.607.00		
ACCOUNT		ERSONNEE	VD OT FICE EAR ENDE	Transfers			0.00		
				Resc / Withdrawa			0.00		
				Net Payroll Expen				0.00	-2,695,215.42
				Travel and Transp				-6,865.68	-208,989.73
				Rent, Communications and Utilities				0.00	-47,529.75
				Printing and Reproduction				0.00	-108.76
			Other Contractual Services				0.00	-6,801.35	
				Supplies and Mate				-410.16	-61,057.37
				Acquisition of Ass	ets			0.00	-29,364.37
				ORGANIZATION	TOTALS		\$3,582,772.00	-\$7,275.84	-\$3,049,066.75
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$533,705.25
DOC	UMENT NO.	DATE	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
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	DYOU21900435	04/29/2019	JP MORGAN CHASE BANK NA		02/01/2018	02/01/2018	SENATOR'S TRANSPORTATIO		315.33
1	DYOU21900436	04/29/2019	JP MORGAN CHASE BANK NA		05/24/2018	05/24/2018	TAXI FARE FOR SEN YOUNG SENATOR'S TRANSPORTATIO		253.20
	DYOU21900437	04/29/2019	JP MORGAN CHASE BANK NA		09/12/2018	09/18/2018	SENATOR'S TRANSPORTATION		537.60
l ,	DYOU21900453	05/01/2019	KOSSACK.ANDREW J		07/05/2018	07/06/2018	WASHINGTON DC TO CHICAG STAFF PER DIEM		104.16
'	D10021900453	05/01/2019	KUSSACK.ANDREW J		07/05/2016	07/00/2016	STAFF TRANSPORTATION		251.52
	DYOU21900454	05/02/2019	KOSSACK.ANDREW J		06/08/2018	08/07/2018	ZIONSVILLE TO VALPARAISO STAFF TRANSPORTATION	, RENSSELAER, GREENWOOD AND RETURN	905.03
							ZIONSVILLE TO THE FOLLOW NASHVILLE, MARTINSVILLE, (/ING AND RETURN: 6/8 NOBLESVILLE; 6/26 CHESTERTON GREENWOOD; 7/3 INDIANAPOLIS, GREENWOOD; 7/27 RIG	I; 7/2 CHMOND,
	DYOU21900456	05/01/2019	KOSSACK.ANDREW J		08/13/2018	08/14/2018	GREENWOOD; 8/7 INDIANAPO STAFF PER DIEM	DLIS, AVON, GREENWOOD	174.38
	510021000100	00/01/2010	NOOGNON, WONEY		00/10/2010	00/1/1/2010	STAFF TRANSPORTATION	LIPEND FUGUEDT DOGUEDTED ODEENWOOD AND DE	247.48
	DYOU21900719	09/17/2019	JOHANNES.DEBORAH L		06/13/2018	06/15/2018	STAFF PER DIEM	H BEND, ELKHART, ROCHESTER, GREENWOOD AND RE	314.17
							STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS	, MUNSTER, MERRILLVILLE, INDIANAPOLIS AND RETURN	651.05
1	DYOU21900721	09/17/2019	JOHANNES.DEBORAH L		06/28/2018	06/29/2018	STAFF PER DIEM STAFF TRANSPORTATION	N, INDIANAPOLIS AND RETURN	142.47 172.80

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DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21900722	09/17/2019	JOHANNES.DEBORAH L	07/23/2018	07/25/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	328.98 230.23
DYOU21900723	09/19/2019	JOHANNES.DEBORAH L	08/02/2018	08/03/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	170.47 154.78
DYOU21900724	09/16/2019	JOHANNES.DEBORAH L	08/06/2018	08/08/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	354.07 242.78
DYOU21900725	09/16/2019	JOHANNES.DEBORAH L	09/16/2018	09/18/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYPON TO BLOOMINGTON. LAFAYETTE AND RETURN	277.95 236.75
DYOU21900726	09/17/2019	JOHANNES.DEBORAH L	09/23/2018	09/28/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, GARY, MUNSTER, INDIANAPOLIS, SOUTH BEND, ELKHART AND RETURN	436.56 363.92
			TRA	AVEL AND TRANS	PORTATION OF PERSONS	6,865.68

SEN	ATOR TODD YOUN	IG		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Enm	ding Year 2019						(\$)	09/30/2019 (\$)	(\$)
SEN	8	PERSONNEL AN	D OFFICE EXPENSE	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen	ises		\$3,600,533.00 49,332.00 0.00 0.00	-1,445,100.32	-2,870,320.35
				Travel and Transp				-90,719.17	-161,038.10
				Rent, Communications and Utilities				-22,620.03	-41,717.84
				Printing and Reproduction Other Contractual Services				-11.75 -1,182.10	-79.25 -1,957.25
		Supplies and Mate				-33,730.32	-53,941.12		
					ets			-2,473.15	-8,735.05
					TOTALS		\$3,649,865.00	-\$1,595,836.84	-\$3,137,788.96
	UNEXPENDED				ALANCE AS OF	09/30/2019	_		\$512,076.04
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END	1		
			HECHAVARRIA, ADAM J BOWLES KOZLOWSKI, MONICA L KOSSACK, ANDREW J DURRETT, JAMES GIBS, LEANNE CONNELL JOHN P OWENS, NICOLE C GOFF, BRENDA K BUSCH, JUSTIN T MCDONOUGH, LINDSAY C GRAPPONE, AMY J MARTINEZ, NANCY N CHEEVER, DANIEL P TERP, ANDREW J LIGHT, JAYMI D ESSINGTON, MICHAEL J TURNER, HAROLD B REUTEBUCH, HEIDI L SPETH, SAMAWTHAE LAMBERT, REBECCA, A JONES, ROSPINN M JOHANNES, DEBORAH L ACTON, MELISSAN L A				LEGISLATIVE DIRECTOR DISTRICT DIRECTOR STATE DIRECTOR STATE DIRECTOR DEPUTY CHIEF OF STAFF DISTRICT DIRECTOR DIRECTOR OF COMMUNICAT LEGISLATIVE ASSISTANT DIRECTOR SPECIAL ASSISTANT OJIN DEPUTY PRESS SECRETARY CONSTITUENT SERVICE REP DIRECTOR OF CONSTITUENT CONSTITUENT SERVICE REP DIRECTOR OF CONSTITUENT CONSTITUENT SERVICE REP DIRECTOR OF CONSTITUENT SENVICE DISTRICT DIRECTOR INDIANA COMMUNICATIONS I SPECIAL PROJECTS COORDI DISTRICT DIRECTOR TO JUL.	25 30 RESENTATIVE SERVICES RESENTATIVE	84,729,48 34,999,22 84,729,48 78,102,42 12,499,92 84,729,48 1,000,00 34,999,92 30,049,92 39,999,96 88,749,92 42,499,92 42,499,92 42,499,92 42,499,92 42,499,92 42,499,92 42,499,92 42,499,92 44,305,52 9,000,00 21,499,92 18,200,00 33,000,00 19,999,92 89,999,96 34,999,92 49,999,92 60,000,00 14,166,64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		MILLER. BURKE A NEGLEY. KYLE P SALATAS, CHRISTOPHER S JR PAPA. COURTNEY C THOMAS, HANNAH M ANDERSON. BRANDT G TAYLOR. CHARLOTTE B HELMERS. JESSICA A FRIEND. NATHAN S GROVES. SYDNEY L HOANG. MARIAH A HUMM. MATTHEW D LASKY. JACOB M PINEGAR. JOHN D MCMULLIN. WILLIAM R FORD. VERONICA R HITCHCOCK, KATHERINE S HEIN. RYAN W MILLER. DANNEL R	START	END	LEGISLATIVE CORRESPONDENT STAFF ASSISTANT DISTRICT DIRECTOR PURPLY ADVISOR TO JUN. 3 AND FROM AUG. 2 PRESS ASSISTANT COUNSEL TO JUL. 13 STAFF ASSISTANT REGIONAL DIRECTOR TO AUG. 30 CONSTITUENT SERVICES REPRESENTATIVE STAFF ASSISTANT FROM JUN. 3 PERSONAL AUGE FROM JUL. 30	21.333.26 17.499.96 24.999.96 24.999.96 27.499.92 40.666.67 19.999.92 21.458.33 21.083.26 6.544.43 19.999.92 32.499.96 21.916.66 21.083.26 29.166.60 22.500.00 12.455.52 12.455.52
		COLE. RYAN L			SPEECH WRITER FROM AUG. 1	6.666.64
DYOU20190011	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION	562.10
DYOU20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	AIRFARE FOR R JONES LOUISVILLE KY TO WASHINGTON DC AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON TO INDIANAPOLIS	261.30
DYOU20190018	04/09/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190019	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL CHICAGO IL TO WASHINGTON DC	125.30
DYOU20190020	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION	125.30
DYOU20190028	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	AIRFARE FOR J CONNELL WASHINGTON DC TO CHICAGO IL SENATOR'S TRANSPORTATION	261.30
DYOU20190029	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS SENATOR'S TRANSPORTATION	261.30
DYOU20190030	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/28/2019	AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION AIRFARE FOR J LASKY WASHINGTON DC TO INDIANAPOLIS AND RETURN	427.61
DYOU20190031	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS AND RETURN AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190032	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190034	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190035	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG LOUISVILLE TO WASHINGTON DC	367.80
DYOU20190036	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190037	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	385.30
DYOU20190038	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	511.60
DYOU20190039	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL INDIANAPOLIS TO WASHINGTON DC	250.30
DYOU20190040	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190043	05/16/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO CHICAGO	125.30
DYOU20190044	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	AIRFARE FUR J CUNNELL WASHINGTON DC TO CHICAGO STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	500.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU20190045	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	STAFF TRANSPORTATION	166.31
DYOU20190046	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	AIRFARE FOR J CONNELL INDIANAPOLIS TO WASHINGTON DC SENATOR'S TRANSPORTATION	261.30
DYOU20190049	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	475.30
DYOU20190050	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS SENATOR'S TRANSPORTATION	261.30
DYOU20190051	08/13/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/05/2019	AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS STAFF TRANSPORTATION	166.31
DYOU20190055	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/01/2019	AIRFARE FOR A KOSSACK INDIANAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	332.61
DYOU20190056	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	AIRFARE FOR A TERP WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION	427.61
DYOU20190058	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/03/2019	AIRFARE FOR J LASKY WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION	719.00
DYOU20190059	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	AIRFARE FOR B ANDERSON WASHINGTON DC TO INDIANAPOLIS AND RETURN SENATOR'S TRANSPORTATION	261.30
DYOU20190060	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC SENATOR'S TRANSPORTATION	261.30
DYOU20190064	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190065	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	AIRFARE FOR SEN YOUNG INDIANAPOLIS SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190066	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190071	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG PANAMA CITY FL TO WASHINGTON DC	521.00
DYOU20190073	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	390.30
DYOU20190077	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO EVANSVILLE	307.00
DYOU20190078	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/26/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL EVANSVILLE TO WASHINGTON DC	151.00
DYOU20190080	07/16/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190081	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190082	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190088	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190089	08/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190090	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR J DURRETT INDIANAPOLIS TO WASHINGTON DC	250.30
DYOU20190091	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190092	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	STAFF TRANSPORTATION AIRFARE FOR J DURRETT WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190099	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR D CHEEVER FORT WAYNE TO WASHINGTON DC	499.00
DYOU20190101	08/16/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	500.60
DYOU20190106	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR D CHEEVER WASHINGTON DC TO SOUTH BEND	183.50
DYOU20190107	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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DYOU20190108	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/08/2019	STAFF TRANSPORTATION	725.60
DYOU20190109	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION	332.61
DYOU20190110	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/31/2019	AIRFARE FOR A GRAPPONE INDIANAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	166.30
DYOU20190111	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/31/2019	AIRFARE FOR J DURRETT WASHINGTON DC TO INDIANAPOLIS STAFF TRANSPORTATION	332.61
DYOU20190114	09/20/2019	KENWORTHY.JAY D	08/30/2019	08/30/2019	AIRFARE FOR N MARTINEZ WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION	40.02
DYOU20190115	09/20/2019	MILLER.DANIEL R	08/28/2019	08/28/2019	INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	40.02
DYOU20190122	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION SENATOR'S TRANSPORTATION	261.30
DYOU20190123	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS SENATOR'S TRANSPORTATION	166.31
DYOU20190128	09/24/2019	CONNELL.JOHN P	09/16/2019	09/16/2019	AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC STAFF TRANSPORTATION	39.28
DYOU20190130	09/28/2019	GOFF.BRENDA K	09/05/2019	09/06/2019	WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	14.10 94.00 128.76
DYOU20190134	09/28/2019	MILLER.DANIEL R	09/12/2019	09/12/2019	EVANSVILLE TO TERRE HAUTE AND RETURN STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.46
DYOU20190135	09/28/2019	MILLER.DANIEL R	09/16/2019	09/16/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DYOU20190138	09/28/2019	GOFF.BRENDA K	09/04/2019	09/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DYOU20190143	09/28/2019	BOWLES KOZLOWSKI.MONICA L	08/07/2019	08/07/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DYOU20190144	09/28/2019	BOWLES KOZLOWSKI.MONICA L	08/20/2019	08/20/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DYOU20190146	09/28/2019	MILLER.DANIEL R	09/20/2019	09/20/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NOBLESVILLE AND RETURN	99.18
DYOU20190147	09/28/2019	MILLER.DANIEL R	09/19/2019	09/19/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.04
DYOU20190150	09/28/2019	MILLER.DANIEL R	09/23/2019	09/23/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DYOU21900373	04/01/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DYOU21900375	04/09/2019	JOHANNES, DEBORAH L	03/05/2019	03/05/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	178.24
DYOU21900376	04/09/2019	JOHANNES, DEBORAH L	03/08/2019	03/08/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	161.24
DYOU21900377	04/09/2019	JOHANNES.DEBORAH L	02/28/2019	02/28/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	172.24
DYOU21900378	04/09/2019	JOHANNES.DEBORAH L	02/19/2019	02/19/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	161.24
DYOU21900379	04/09/2019	JOHANNES.DEBORAH L	02/11/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, MARION AND RETURN	159.32 251.72
DYOU21900380	04/09/2019	JOHANNES.DEBORAH L	01/30/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	344.74 205.24
DYOU21900381	04/09/2019	JOHANNES.DEBORAH L	01/07/2019	01/09/2019	CORTION O INDIANAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	337.24 239.94
DYOU21900382	04/08/2019	GOFF.BRENDA K	03/21/2019	03/21/2019	CONTROL OF INDIVIDUAL AND RETURN STAFF TRANSPORTATION EVANSVILLE TO LOOGOOTEE AND RETURN	85.84

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DYOU21900383	04/09/2019	JOHANNES.DEBORAH L	01/04/2019	01/04/2019	STAFF TRANSPORTATION	155.44
DYOU21900384	04/09/2019	GOFF,BRENDA K	03/20/2019	03/21/2019	CORYDON TO INDIANAPOLIS AND RETURN STAFF PER DIEM	108.10
DYOU21900385	04/09/2019	BARCLAY.THOMAS P	03/21/2019	03/27/2019	STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/21 RICHMOND; 3/25 NEW CASTLE; 3/26	127.60 451.24
DYOU21900386	04/08/2019	ACTON.MELISSA K	03/18/2019	03/22/2019	LAFAYETTE, GREENCASTLE; 3/27 BLOOMINGTON, ROCKVILLE STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/18 SHELBYVILLE, INDIANAPOLIS; 3/19	465.74
DYOU21900387	04/08/2019	ACTON.MELISSA K	03/15/2019	03/15/2019	CLARKSVILLE; 3/21 ALBANY, MUNCIE; 3/22 INDIANAPOLIS; 3/22 NEW ALBANY STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.84
DYOU21900388	04/08/2019	ACTON.MELISSA K	03/14/2019	03/14/2019	SET MIDOLOGYPICE, INTERDEE PARTIMENTAL TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION SEYMOUR TO FRANKLIN AND RETURN	20.00 56.84
DYOU21900389	04/08/2019	ACTON.MELISSA K	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION SEYMOUR TO YORKTOWN, MUNCIE AND RETURN	25.00 154.28
DYOU21900392	04/08/2019	ACTON.MELISSA K	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION	30.00 104.40
DYOU21900397	04/09/2019	LIGHT.JAYMI D	03/20/2019	03/21/2019	SEYMOUR TO BROOKVILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	21.25 157.69 433.55
DYOU21900400	04/11/2019	TURNER.HAROLD B	02/28/2019	03/20/2019	WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 2/28, 3/14, 20 INDIANAPOLIS, GREENWO	754.70 DOD; 3/4,
DYOU21900401	04/11/2019	PAPA.COURTNEY C	03/18/2019	03/22/2019	11 GREENWOOD, INDIANAPOLIS; 3/5, 6, 7, 8, 12 INDIANAPOLIS STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 3/18-21 NEW ALBANY, INDIANAPOLIS; 3/22 SC	399.00 DUTH
DYOU21900402	04/09/2019	HUMM.MATTHEW D	04/01/2019	04/01/2019	BEND STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	33.47
DYOU21900403	04/09/2019	HUMM.MATTHEW D	03/25/2019	03/25/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	27.84
DYOU21900404	04/09/2019	HUMM.MATTHEW D	03/29/2019	03/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	30.10
DYOU21900405	04/11/2019	HUMM.MATTHEW D	03/15/2019	03/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, FORT WAYNE, GREENWOOD AND RETURN	192.56
DYOU21900406	04/11/2019	GOFF.BRENDA K	04/01/2019	04/02/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/1 VINCENNES; 4/2 JASPER	153.12
DYOU21900408	04/11/2019	FORD, VERONICA R	03/20/2019	03/20/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900409	04/11/2019	FORD, VERONICA R	03/18/2019	03/18/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900410	04/17/2019	BARCLAY.THOMAS P	03/29/2019	04/03/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/29 BEDFORD; 3/30 WEST TERRE HAUTE;	571.88 4/1
DYOU21900411	04/11/2019	ACTON.MELISSA K	03/28/2019	04/03/2019	GREENCASTLE, ROCKVILLE; 4/2 ODON; 4/3 JASPER, WASHINGTON STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/28 INDIANAPOLIS, BLOOMINGTON; 3/29	395.56
DYOU21900413	04/10/2019	YOUNG.TODD C	03/07/2019	03/11/2019	CLARKSVILLE, INDIANAPOLIS; 4/3 MUNCIE SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, LEBANON, INDIANAPOLIS AND RETURN	28.18
DYOU21900414	04/10/2019	YOUNG.TODD C	03/14/2019	03/25/2019	WASHINGTON DE TO INDIANAPOLIS, LEDANOIN, INDIANAPOLIS AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, FORT WAYNE, INDIANAPOLIS, ALBANY, MUNCIE, INDIANAPOLIS AND RETURN	25.47
DYOU21900415	04/18/2019	YOUNG.TODD C	03/28/2019	04/01/2019	INDIANAPOLIS AND RETURN SENATORS PER DIEM WASHINGTON DC TO INDIANAPOLIS AND RETURN	15.05

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DYOU21900416	04/12/2019	YOUNG.TODD C	04/04/2019	04/08/2019	SENATOR'S PER DIEM	19.44
DYOU21900417	04/17/2019	CONNELL, JOHN P	04/03/2019	04/05/2019	WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF INCIDENTALS	42.50
					STAFF PER DIEM STAFF TRANSPORTATION	250.00 183.95
DYOU21900419	04/24/2019	BARCLAY.THOMAS P	04/04/2019	04/09/2019	WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/4 INDIANAPOLIS, TERRE HAUTE; 4/5 CAYUGA; 4/6 CRAWF-ORDSVILLE: 4/8 SPENCER. LINDEN: 4/9 FRENCH LICK. INDIANAPOLIS	540.56
DYOU21900420	04/19/2019	FORD.VERONICA R	04/08/2019	04/08/2019	CRAWFORDSVILLE; 4/6 SPENCER, LINDEN; 4/9 FRENCH LICK, INDIANAPOLIS STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900421	04/19/2019	KENWORTHY.JAY D	03/21/2019	03/21/2019	STAFF TRANSPORTATION ZIONSVILLE TO INDIANAPOLIS, ALBANY, MUNCIE, GREENWOOD AND RETURN	136.88
DYOU21900422	04/18/2019	NEGLEY.KYLE P	04/04/2019	04/04/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	30.16
DYOU21900423	04/19/2019	PAPA.COURTNEY C	04/01/2019	04/05/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/1-4 INDIANAPOLIS; 4/5 NOTRE DAME	290.70
DYOU21900424	04/19/2019	SALATAS JR.CHRISTOPHER S	03/11/2019	03/27/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/11, 25, 27 HAMMOND; 3/15 WINAMAC; 3/18 CULVER;	700.06
DYOU21900425	04/29/2019	ACTON.MELISSA K	04/05/2019	04/17/2019	3/19 PLYMOUTH; 3/20 FULTON; 3/21 PORTAGE; 3/22 AKRON; 3/26 KEWANNA STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/5, 8, 11 INDIANAPOLIS; 4/9 JEFFERSONVILLE, NEW	587.82
DYOU21900426	04/26/2019	ACTON,MELISSA K	04/11/2019	04/11/2019	ALBANY; 4/16 CLARKSVILLE; 4/17 UNION CITY STAFF TRANSPORTATION	16.82
DYOU21900427	04/26/2019	ACTON.MELISSA K	04/15/2019	04/15/2019	SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DYOU21900429	04/29/2019	BARCLAY.THOMAS P	04/11/2019	04/17/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/11 TERRE HAUTE, GREENCASTLE; 4/15	526.64
DYOU21900430	04/29/2019	FORD.VERONICA R	04/15/2019	04/15/2019	EVANSVILLE; 4/16 TERRE HAUTE; 4/17 BRAZIL, CAYUGA STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900431	04/29/2019	HUMM.MATTHEW D	04/12/2019	04/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, ANGOLA, GREENWOOD AND RETURN	220.40
DYOU21900432	04/26/2019	NEGLEY.KYLE P	04/11/2019	04/11/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	46.46
DYOU21900438	04/29/2019	JP MORGAN CHASE BANK NA	11/16/2018	11/16/2018	STAFF TRANSPORTATION AIRFARE FOR A TERP WASHINGTON DC TO INDIANAPOLIS	268.30
DYOU21900440	04/29/2019	JP MORGAN CHASE BANK NA	01/10/2019	01/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 1/10 WASHINGTON DC TO INDIANAPOLIS; 1/28 INDIANAPOLIS TO WASHINGTON DC	332.42
DYOU21900444	05/01/2019	KENWORTHY.JAY D	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION	108.10 273.76
DYOU21900445	05/01/2019	GOFF,BRENDA K	04/17/2019	04/18/2019	ZIONSVILLE TO EVANSVILLE, MOUNT VERNON, POSEYVILLE, PRINCETON AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	108.10 171.68
DYOU21900446	04/30/2019	GOFF.BRENDA K	04/16/2019	04/16/2019	EVANSVILLE TO TERRE HAUTE, GREENCASTLE AND RETURN STAFF TRANSPORTATION	20.30
DYOU21900447	04/30/2019	GOFF.BRENDA K	04/15/2019	04/15/2019	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	8.70
DYOU21900448	05/01/2019	GOFF.BRENDA K	04/10/2019	04/11/2019	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	276.08
DYOU21900449	04/30/2019	GOFF.BRENDA K	04/05/2019	04/05/2019	EVANSVILLE TO THE FOLLOWING AND RETURN: 4/10 CRANE; 4/11 GREENCASTLE STAFF TRANSPORTATION	14.50
DYOU21900450	05/01/2019	BARCLAY.THOMAS P	04/18/2019	04/24/2019	EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF TRANSPORTATION	505.76
					PLAINFIELD TO THE FOLLOWING AND RETURN: 4/18 TERRE HAUTE, GREENCASTLE; 4/22 NEWPORT, CRAWFORDSVILLE; 4/23 TERRE HAUTE, CAYUGA; 4/24 SPENCER, SULLIVAN	

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DYOU21900452	05/01/2019	ACTON.MELISSA K	04/18/2019	04/24/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/18 MUNCIE; 4/19 NEW ALBANY; 4/23 FRAN	368.88 IKLIN;
DYOU21900455	05/01/2019	KOSSACK.ANDREW J	10/23/2018	10/24/2018	4/24 BROOKVILLE STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION	15.47 119.00 194.57
DYOU21900458	04/30/2019	GOFF.BRENDA K	04/09/2019	04/09/2019	ZIONSVILLE TO MISHAWAKA, SOUTH BEND, PLYMOUTH, GREENWOOD AND RETURN STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DYOU21900459	05/01/2019	KENWORTHY.JAY D	04/17/2019	04/18/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 4/17 HUNTINGTON, KOKOMO; 4/18 ANDER	227.36 SON,
DYOU21900460	05/01/2019	PAPA.COURTNEY C	04/09/2019	04/19/2019	INDIANAPOLIS, GREENCASTLE STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/9, 11-12, 17-19 INDIANAPOLIS; 4/10 GOSHE	762.62 N; 4/15
DYOU21900461	04/30/2019	NEGLEY.KYLE P	04/25/2019	04/25/2019	SOUTH BEND; 4/16 SOUTH BEND, GOSHEN STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	40.48
DYOU21900462	05/01/2019	TERP.ANDREW J	04/02/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.97
DYOU21900476	05/28/2019	MCMULLIN.WILLIAM R	02/19/2019	03/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 2/19, 21, 22 INTERDEPARTMENTAL TRANSPORTATION; 2/20 SOUTH BEND, MISHAWAKA; 2/22 MONTICELLO; 3/12 DANVILLE	355.64
DYOU21900477	05/14/2019	MCMULLIN.WILLIAM R	02/04/2019	02/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 2/4, 5, 7, 11 INTERDEPARTMENTAL	473.52
DYOU21900478	05/09/2019	ACTON,MELISSA K	04/25/2019	05/01/2019	TRANSPORTATION; 2/13 AVON; 2/14 NEW ALBANY; 2/15 DYER, HAMMOND, MUNSTER STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/25 NEW CASTLE; 4/29 RICHMOND; 4/30	509.88
DYOU21900479	05/10/2019	PAPA.COURTNEY C	04/23/2019	04/26/2019	INDIANAPOLIS; 5/1 NEW ALBANY; JEFFERSONVILLE STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/23 INDIANAPOLIS; 4/24 GOSHEN, ELKHART	466.24 , NOTRE
DYOU21900480	05/09/2019	GOFF.BRENDA K	04/22/2019	04/30/2019	DAME; 4/25-26 INDIANAPOLIS, WARSAW STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/22 PAOLI; 4/24 TERRE HAUTE, WASHING	
DYOU21900481	05/09/2019	BARCLAY.THOMAS P	04/25/2019	05/01/2019	4/25 LINCOLN CITY; 4/26 FORT BRANCH; 4/29 ROCKPORT, TERRE HAUTE; 4/30 INDIANAPOI STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/25 NOBLESVILLE; 4/26 INDIANAPOLIS, COLUMBUS, SEYMOUR, GREENWOOD; 4/29 VINCENNES; 4/30 PAOLI, INDIANAPOLIS; 5/1 TI HAUTE	548.68
DYOU21900482	05/14/2019	MCMULLIN.WILLIAM R	04/10/2019	04/30/2019	THAD IT STAFF TRANSPORTATION STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/10 GOSHEN, ELKHART; 4/11 WEST LAFAYETTE; 4/12-22 ELKHART, CROWN POINT; 4/24 ELKHART, SOUTH BEND; 4/26-30 WAR: VALPARAISO	844.08 SAW,
DYOU21900483	05/14/2019	MCMULLIN.WILLIAM R	03/14/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO SOUTH BEND, GOSHEN, SOUTH BEND, NEW CARLISLE AND RETURN	120.91 203.00
DYOU21900484	05/28/2019	MCMULLIN.WILLIAM R	03/20/2019	04/09/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/20 HAMMOND, GARY; 3/26 ROMNEY, GRANGER; 3/27 LEBANON; 3/28 WHITESTOWN; 3/29-4/2 GARY, HAMMOND; 4/4	785.50
DYOU21900486	05/09/2019	YOUNG.TODD C	04/11/2019	04/29/2019	INTERDEPARTMENTAL TRANSPORTATION; 4/5-9 CROWN POINT, SCHERERVILLE SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, ANGOLA, EVANSVILLE, HENDERSON KY, EVANSVILL MOUNT VERNON, POSEVVILLE, PRINCETON, HUNTINGTON, KOKOMO, ANDERSON, INDIAN GREENCASTLE, AVON, PLANIFIELD, INDIANAPOLIS AND RETURN	207.30 E, JAPOLIS,
DYOU21900489	05/13/2019	LASKY.JACOB M	04/13/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, EVANSVILLE, HENDERSON KY, EVANSVILLE, MOUNT VERNON, POSEVYILLE, PRINCETON, HUNTINGTON, KOKOMO, GREENWOOD, ANDERSON,	
DYOU21900491	05/15/2019	CONNELL.JOHN P	05/01/2019	05/01/2019	INDIANAPOLIS, GREENCASTLE, AVON, PLAINFIELD, INDIANAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.22

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DYOU21900492	05/16/2019	CONNELL.JOHN P	04/15/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	35.35 219.00 336.99
DYOU21900493	05/16/2019	NEGLEY,KYLE P	05/03/2019	05/03/2019	WASHINGTON DC TO EVANSVILLE, INDIANAPOLIS AND RETURN STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, CRANE AND RETURN	113.10
DYOU21900494	05/16/2019	PAPA.COURTNEY C	04/29/2019	05/03/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/29-5/2 INDIANAPOLIS: 5/3 SOUTH BEND	287.24
DYOU21900495	05/16/2019	KENWORTHY.JAY D	05/02/2019	05/03/2019	STAFF TRANSPORTATION SIDNEY TO THE FOLLOWING AND RETURN: 5/2 INDIANAPOLIS, GREENWOOD; 5/3 CRANE, INDIANAPOLIS, FRANKLIN	209.96
DYOU21900497	05/16/2019	GOFF.BRENDA K	05/01/2019	05/09/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/1 NEW HARMONY; 5/3 CRANE; 5/7 JASPER; 5/2 PAOLI, POSEYVILLE; 5/9 BIRDSEYE	430.94 5/8
DYOU21900498	05/15/2019	GOFF.BRENDA K	05/02/2019	05/02/2019	STAFF TRANSPORTATION EVANSVILLE TO NEWBURGH AND RETURN	15.08
DYOU21900499	05/16/2019	BARCLAY.THOMAS P	05/06/2019	05/08/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/6 GREENCASTLE, SULLIVAN; 5/7 JASPER; 5/6 AVON, TERRE HAUTE	336.40 B
DYOU21900500	05/16/2019	ACTON.MELISSA K	05/02/2019	05/07/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/2 INDIANAPOLIS; 5/3 LOOGOOTEE, INDIANAPOFRANKLIN, GREENWOOD; 5/6 JEFFERSONVILLE, CLARKSVILLE; 5/7 FRANKLIN, CLARKSVILLE, ALBANY	
DYOU21900501	05/15/2019	CONNELL, JOHN P	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.66
DYOU21900502	05/16/2019	CONNELL, JOHN P	05/09/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	18.75 176.23 130.69
DYOU21900505	05/21/2019	DURRETT.JAMES	03/06/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.60
DYOU21900506	05/22/2019	YOUNG.TODD C	05/09/2019	05/13/2019	SENATOR'S PER DIEM WASHINGTON DC TO CARMEL, INDIANAPOLIS, CLARKSVILLE AND RETURN	41.85
DYOU21900507	05/22/2019	YOUNG.TODD C	05/02/2019	05/06/2019	SENATOR'S PER DIEM WASHINGTON DC TO CRANE, INDIANAPOLIS, FRANKLIN AND RETURN	22.46
DYOU21900508	05/22/2019	NEGLEY.KYLE P	05/09/2019	05/09/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	51.91
DYOU21900509	05/24/2019	PAPA.COURTNEY C	05/06/2019	05/10/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/6-7, 10 INDIANAPOLIS; 5/8 SOUTH BEND; MISHAWAKA; 5/9 SOUTH BEND	504.70
DYOU21900510	05/23/2019	KENWORTHY.JAY D	05/13/2019	05/13/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CLARKSVILLE AND RETURN	129.92
DYOU21900511	05/23/2019	BARCLAY,THOMAS P	05/09/2019	05/15/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/9 ROCKVILLE; 5/10 BLOOMINGTON: 5/13 GREENWOOD, CLARKSVILLE, LOUISVILLE KY; 5/14 GREENCASTLE, CRAWFORDSVILLE; 5/15 W LAFAYETTE, LAFAYETTE	641.48 /EST
DYOU21900512	05/23/2019	ACTON.MELISSA K	05/13/2019	05/15/2019	DAYATETTE, DAYATETTE STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/13 CLARKSVILLE, NEW ALBANY; 5/14 JEFFERSONULLE: 5/15 NEW ALBANY. CORYDON	257.52
DYOU21900514	05/23/2019	BARCLAY.THOMAS P	05/02/2019	05/03/2019	JEFFERSONVILLE, 315 NEW ALDANT, CORT DON STAFF PER DIEM STAFF TRANSPORTATION PLAINFIELD TO BLOOMINGTON, EVANSVILLE, MARION IL, EVANSVILLE, ROCKPORT, JASPER, SPENCER AND RETURN	131.26 340.46
DYOU21900515	05/28/2019	LAMBERT.REBECCA A	04/19/2019	04/19/2019	STAFF TRANSPORTATION CHARLESTOWN TO INDIANAPOLIS AND RETURN	130.80
DYOU21900516	05/28/2019	MCMULLIN.WILLIAM R	03/08/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO LA PORTE AND RETURN	38.00 169.36

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DYOU21900517	05/31/2019	MCMULLIN.WILLIAM R	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO LAFAYETTE AND RETURN	25.00 72.50
DYOU21900518	05/28/2019	MCMULLIN.WILLIAM R	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO NAPPANEE AND RETURN	25.00 152.54
DYOU21900520	06/05/2019	PAPA.COURTNEY C	05/14/2019	05/17/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/14 SOUTH BEND, MISHAWAKA; 5/15-17 INDIANAPOLIS, ROCHESTER	271.40
DYOU21900521	06/04/2019	GOFF.BRENDA K	05/16/2019	05/16/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98
DYOU21900522	06/05/2019	GOFF.BRENDA K	05/13/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO MOUNT VERNON, MITCHELL, TERRE HAUTE, FRENCH LICK AND RETURN	108.10 249.98
DYOU21900523	06/05/2019	GOFF.BRENDA K	05/03/2019	05/21/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/3 CRANE; 5/7 JASPER; 5/8 PAOLI, POSEYVILLE; 5/9 FRENCH LICK; 5/10 NEWBURGH; 5/15 LOOGOOTEE; 5/17 FORT BRANCH, MOUNT VERNON; 5/20 BRAZIL: 5/21 ROCKVILLE, GREENCASTLE	885.66
DYOU21900524	06/05/2019	FORD.VERONICA R	05/10/2019	05/10/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900525	06/06/2019	BARCLAY.THOMAS P	05/16/2019	05/21/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/16 HUNTINGBURG, PETERSBURG; 5/17 TERRE HAUTE. SEEL/VILLE: 5/20 BRAZIL: 5/21 LAWRENCEBURG, MADISON	577.68
DYOU21900526	06/05/2019	ACTON,MELISSA K	05/16/2019	05/22/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/16 BROOKVILLE; 5/17 COLUMBUS, JEFFERSONVILLE, NEW ALBANY; 5/20 FRANKLIN; 5/21 FRANKLIN, MARTINSVILLE; 5/22 NEW ALBANY, JEFFERSONVILLE	424.56
DYOU21900527	06/05/2019	KENWORTHY.JAY D	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO GARY, MERRILLVILLE, MICHIGAN CITY, SOUTH BEND AND RETURN	116.95 205.90
DYOU21900528	06/04/2019	KENWORTHY.JAY D	03/01/2019	03/01/2019	STAFF TRANSPORTATION ZIONSVILLE TO ANDERSON, INDIANAPOLIS, GREENFIELD AND RETURN	74.24
DYOU21900529	06/04/2019	GOFF.BRENDA K	05/27/2019	05/27/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12
DYOU21900530	06/04/2019	GOFF.BRENDA K	05/25/2019	05/25/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DYOU21900531	06/05/2019	GOFF.BRENDA K	05/23/2019	05/28/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/23 TELL CITY; 5/24 CLINTON; 5/28 PETERSBURG	262.16
DYOU21900532	06/05/2019	BARCLAY.THOMAS P	05/23/2019	05/29/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/23 SULLIVAN, CRAWFORDSVILLE, INDIANAPOLIS, GREENWOOD; 5/24 GREENWOOD, INDIANAPOLIS, CARMEL, GREENWOOD; 5/27 NEW CASTLE; 5/28 BRAZII: 5/29 CRAWFORDSVILLE LINDEN. LADGGA	501.12
DYOU21900533	06/05/2019	BARCLAY,THOMAS P	05/24/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PLAINFIELD TO EVANSVILLE, ELBERFELD, EVANSVILLE AND RETURN	127.21 212.28
DYOU21900534	06/05/2019	ACTON.MELISSA K	05/23/2019	05/29/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/23 BLOOMINGTON; 5/24 INDIANAPOLIS; 5/27	481.40
DYOU21900537	06/06/2019	DURRETT.JAMES	05/28/2019	05/31/2019	GREENWOOD, FRANKLIN, GREENWOOD; 5/28 GREENWOOD; 5/29 MUNCIE, BLOOMINGTON STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, PORTAGE, MERRILLVILLE, MICHIGAN CITY, SOUTH BEND,	311.46
DYOU21900539	06/13/2019	PAPA.COURTNEY C	05/20/2019	05/31/2019	INDIANAPOLIS, TERRE HAUTE, INDIANAPOLIS AND RETURN STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/20-23, 30 INDIANAPOLIS; 5/24 MISHAWAKA; 5/29 ECHTELTER LOCALULER (SEL) ACUEL DESCRIPTION OF THE PROPERTY OF THE	534.32
DYOU21900540	06/13/2019	MCMULLIN.WILLIAM R	05/23/2019	06/04/2019	SOUTH BEND, GOSHEN; 5/31 SOUTH BEND STAFF PER DIEM STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO MERRILLVILLE, CHESTERTON, VALPARAISO, MERRILLVILLE, PORTAGE, SOUTH BEND AND RETURN	371.89 244.58

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DYOU21900541	06/13/2019	MCMULLIN.WILLIAM R	05/09/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO ELKHART, SOUTH BEND, PORTAGE, WEST LAFAYETTE, LAFAYETTE AND	143.14 243.02
DYOU21900542	06/13/2019	MCMULLIN, WILLIAM R	05/02/2019	05/22/2019	RETURN STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 5/2-7 WEST LAFAYETTE, LAFAYETTE; 5/8 AVON;	418.82
DYOU21900543	06/13/2019	BARCLAY.THOMAS P	05/30/2019	06/05/2019	5/16-20 WEST LAFAYETTE, ROCKVILLE; 5/22 MISHAWAKA, WEST LAFAYETTE STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/30 WINCHESTER, UNION CITY; 5/31 GREENWOOD, INDIANAPOLIS, PIMENTO, TERRE HAUTE, GREENWOOD; 6/3 PAOLI; 6/4 SPENCER,	670.48
DYOU21900544	06/12/2019	MCMULLIN.WILLIAM R	04/30/2019	04/30/2019	FISHERS; 6/5 SULLIVAN STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.65
DYOU21900545	06/12/2019	ACTON.MELISSA K	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SEYMOUR TO GREENWOOD, FRANKLIN AND RETURN	20.00 64.38
DYOU21900546	06/13/2019	ACTON.MELISSA K	05/30/2019	06/04/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/30 CLARKSVILLE, NEW ALBANY; 5/31 CLARKSVILLE, NEW ALBANY, FLOYDS KNOBS; 6/3 INDIANAPOLIS, CARMEL; 6/4 INDIANAPOLIS	357.86
DYOU21900547	06/13/2019	JONES.ROBYNN M	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ALBANY TO INDIANAPOLIS AND RETURN	13.05 145.76
DYOU21900548	06/13/2019	LASKY.JACOB M	05/26/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, PORTAGE, CHESTERTON, GARY, MERRILLVILLE, WHITING,	24.02 240.07 653.81
DYOU21900550	06/20/2019	PAPA.COURTNEY C	06/04/2019	06/07/2019	MICHIGAN CITY, GRANGER, SOUTH BEND, INDIANAPOLIS AND RETURN STAFF TRANSPORTATION ELKHART TO SOUTH BEND. INDIANAPOLIS AND RETURN	228.88
DYOU21900551	06/19/2019	NEGLEY.KYLE P	06/07/2019	06/07/2019	STAFF TRANSPORTATION STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, PENDLETON, INDIANAPOLIS, CARMEL AND RETURN RETURN	91.41
DYOU21900552	06/20/2019	FORD.VERONICA R	06/11/2019	06/12/2019	STAFF TRANSPORTATION 6/11. 12 INDIANAPOLIS TO NEW ALBANY AND RETURN	238.96
DYOU21900553	06/20/2019	BARCLAY.THOMAS P	06/07/2019	06/12/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/7 RICHMOND; 6/10 TERRE HAUTE; 6/11 CRAWFORDSVILLE, CAYUGA, ROCKVILLE, BRAZIL; 6/12 INDIANAPOLIS	383.96
DYOU21900554	06/25/2019	BARCLAY.THOMAS P	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PLAINFIELD TO SULLIVAN, VINCENNES, EVANSVILLE, ROCKPORT AND RETURN	142.20 237.22
DYOU21900555	06/20/2019	ACTON.MELISSA K	06/07/2019	06/12/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/7 BROOKVILLE; 6/10 CLARKSVILLE, NEW ALBANY; 6/11 JEFFERSONVILLE; 6/12 INDIANAPOLIS	330.60
DYOU21900556	06/19/2019	ACTON.MELISSA K	06/06/2019	06/06/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DYOU21900557	06/19/2019	NEGLEY.KYLE P	03/21/2019	03/21/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	19.78
DYOU21900558	06/20/2019	YOUNG.TODD C	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, FRANKLIN, PORTAGE, CHESTERTON, GARY, MERRILLVILLE,	23.66 282.34
DYOU21900559	06/19/2019	YOUNG.TODD C	06/06/2019	06/10/2019	WHITING, MICHIGAN CITY, GRANGER, SOUTH BEND, CARMEL, TERRE HAUTE AND RETURN SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, PENDLETON, INDIANAPOLIS, CARMEL, INDIANAPOLIS AND	23.31
DYOU21900569	06/27/2019	KOSSACK.ANDREW J	03/08/2019	04/18/2019	RETURN STAFF TRANSPORTATION STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/8, 4/5 GREENWOOD; 3/15 INTERDEPARTMENTAL TRANSPORTATION; 3/18 NEW ALBANY; 3/20 CARMEL; 3/21 ALBANY, MUNCIE; 3/27 GARY, PORTAGE, EAST CHICAGO; 4/15 EVANSVILLE; 4/17 KOKOMO; 4/18 GREENCASTLE	939.60

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DYOU21900570	06/27/2019	KOSSACK.ANDREW J	04/26/2019	05/31/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/26 GREENWOOD; 5/1, 16 INTERDEPARTMENTAL TRANSPORTATION; 5/3 CRANE; 5/16 GREENWOOD, CARMEL; 5/13 CLARKSVILLE 5/26 GARV. CHESTERTON. MERRILLVILLE: 5/31 TERRE HAUTE	639.62
DYOU21900571	06/26/2019	NEGLEY,KYLE P	06/14/2019	06/14/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	27.32
DYOU21900572	07/01/2019	KOSSACK.ANDREW J	03/05/2019	03/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	47.76 398.00 132.69
DYOU21900573	06/28/2019	JOHANNES.DEBORAH L	05/14/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	173.14 181.72
DYOU21900574	06/27/2019	JOHANNES.DEBORAH L	05/22/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	139.23 155.44
DYOU21900575	06/28/2019	KENWORTHY.JAY D	05/31/2019	06/14/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 5/31 TERRE HAUTE; 6/7 PENDLETON; 6/ GREENWOOD, LAFAYETTE	
DYOU21900576	06/27/2019	JOHANNES.DEBORAH L	05/07/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO SOUTH BEND, INDIANAPOLIS AND RETURN	441.41 409.24
DYOU21900577	06/27/2019	JOHANNES.DEBORAH L	04/18/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	189.43 197.72
DYOU21900578	07/01/2019	JOHANNES, DEBORAH L	04/29/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	193.29 203.72
DYOU21900579	06/27/2019	JOHANNES.DEBORAH L	03/27/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO WEST LAFAYETTE, GARY AND RETURN	165.12 345.68
DYOU21900580	06/27/2019	JOHANNES.DEBORAH L	04/10/2019	04/10/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	164.72
DYOU21900581	06/26/2019	ACTON.MELISSA K	06/15/2019	06/15/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.92
DYOU21900582	06/28/2019	NEGLEY.KYLE P	06/23/2019	06/23/2019	STAFF TRANSPORTATION GREENFIELD TO GREENWOOD TO INDIANAPOLIS	51.10
DYOU21900583	06/27/2019	ACTON.MELISSA K	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SEYMOUR TO NEW CASTLE AND RETURN	18.00 123.54
DYOU21900584	06/28/2019	NEGLEY.KYLE P	06/21/2019	06/21/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: GREENWOOD, FRANKLIN; GREENWOOI	
DYOU21900585	06/26/2019	NEGLEY, KYLE P	05/30/2019	05/30/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CARMEL AND RETURN STAFF TRANSPORTATION	62.18 30.97
DYOU21900593 DYOU21900594	07/01/2019 07/02/2019	NEGLEY,KYLE P BARCLAY.THOMAS P	06/13/2019	06/13/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN STAFF TRANSPORTATION	556.80
DYOU21900595	07/02/2019	LAMBERT.REBECCA A	06/11/2019	06/21/2019	PLAINFIELD TO THE FOLLOWING AND RETURN: 6/13 TERRE HAUTE; 6/14 LAFAYETTE; 6/24 FRENCH LICK; 6/25 WINCHESTER, MUNCIE; 6/26 VINCENNES STAFF TRANSPORTATION	
DYOU21900596	07/11/2019	CONNELL.JOHN P	06/20/2019	06/20/2019	NEW ALBANY TO THE FOLLOWING AND RETURN: 6/11 EDINBURGH; 6/21 INDIANAPOLIS STAFF TRANSPORTATION	20.81
DYOU21900597	07/12/2019	CONNELL.JOHN P	06/24/2019	06/26/2019	WASHINGTON DIC OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DIC TO EVANSVILLE AND RETURN	14.10 94.00 146.98

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DYOU21900599	07/12/2019	SALATAS JR.CHRISTOPHER S	03/28/2019	04/12/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/28 PORTAGE, MUNSTER, CROWN POINT, VALPARAISO: 3/29 LOGANSPORT; 4/1 GALVESTON; 4/2 FULTON; 4/3 ROCHESTER: 4/4 AKI	979.04 RON; 4/5
DYOU21900600	07/12/2019	SALATAS JR,CHRISTOPHER S	04/15/2019	05/10/2019	PLYMOUTH; 4/10 BOURBON; 4/11 ARGOS; 4/12 MONTICELLO STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 4/15 REYNOLDS; 4/16 WOLCOTT; 4/17 WINA CROWN POINT; 4/19 HAMMOND; 5/6 MICHIGAN CITY; 5/7 FRANCESVILLE; 5/8 NORTH JUD:	
DYOU21900601	07/12/2019	SALATAS JR.CHRISTOPHER S	05/13/2019	05/24/2019	KNOX; 5/10 LA PORTE STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/13 VALPARAISO; 5/14 ROLLING PRAIRIE; 5 WESTVILLE; 5/16 KINGSBURY; 5/17 GARY; 5/20 FOWLER; 5/21 KENTLAND; 5/22 RENSSELA	
DYOU21900602	07/12/2019	SALATAS JR.CHRISTOPHER S	05/28/2019	06/14/2019	BOSWELL; 5/24 CHESTERTON STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/28 GARY, HAMMOND, MICHIGAN CITY; 5/29 POINT; 5/30 VALPARAISO; 5/31 RENSSELAER; 6/3 MERRILLULE; 6/4 INDIANAPOLIS; 6/5 E CHICAGO; 6/12 GOODLAND; 6/13 MICHIGAN CITY; 6/14 BEVERLY SHORES	
DYOU21900603	07/12/2019	SALATAS JR.CHRISTOPHER S	06/17/2019	06/28/2019	CHICAGO, 6/12 GOUDDAND, 6/13 MICHIGAN CITT, 0/14 BEVERLT SOLDES STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 6/17 MUNSTER; 6/18 EAST CHICAGO; 6/19 M 6/20, 28 PORTAGE: 6/21 FULTON: 6/24 WINAMAC: 6/25 HAMMOND: 6/26 GARY: 6/27 VALPA	
DYOU21900608	07/12/2019	PAPA.COURTNEY C	06/10/2019	06/28/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 6/10-12, 25-28 INDIANAPOLIS; 6/13 BREMEN WAKARUSA; 6/21 SOUTH BEND; 6/22 MISHAWAKA; 6/24 MISHAWAKA, SOUTH BEND	619.06
DYOU21900610	07/18/2019	PAPA.COURTNEY C	07/01/2019	07/03/2019	STAFF TRANSPORTATION ELKHART TO ZIONSVILLE, WEST LAFAYETTE, INDIANAPOLIS AND RETURN	295.52
DYOU21900611	07/18/2019	JOHANNES.DEBORAH L	12/07/2018	12/07/2018	STAFF TRANSPORTATION CORYDON TO BLOOMINGTON, INDIANAPOLIS AND RETURN	155.33
DYOU21900612	07/18/2019	JOHANNES.DEBORAH L	12/13/2018	12/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO BLOOMINGTON, INDIANAPOLIS AND RETURN	182.86 213.37
DYOU21900613	07/18/2019	JOHANNES.DEBORAH L	11/15/2018	11/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	199.02 190.06
DYOU21900614	07/18/2019	JOHANNES.DEBORAH L	11/26/2018	11/26/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	154.81
DYOU21900615	07/18/2019	GOFF.BRENDA K	06/27/2019	06/28/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/27 FRENCH LICK, PRINCETON; 6/28 LII	218.08 NTON
DYOU21900616	07/18/2019	JOHANNES.DEBORAH L	11/04/2018	11/07/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO LAFAYETTE. INDIANAPOLIS AND RETURN	482.46 348.90
DYOU21900617	07/22/2019	BARCLAY.THOMAS P	07/05/2019	07/10/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 7/5 ROCKVILLE, CLINTON, TERRE HAUTE SULLIVAN; 7/9 CRAWFORDSVILLE; 7/10 MUNCIE	454.72 E; 7/8
DYOU21900618	07/18/2019	GOFF.BRENDA K	06/11/2019	06/26/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/11, 12, 19 JASPER; 6/13 TERRE HAUTE TELL CITY; 6/18 FRENCH LICK; 6/21 INDIANAPOLIS; 6/24 ROCKPORT; 6/25 LINTON, CLOVE 6/26 PRINCETON, POSEYVILLE	
DYOU21900619	07/18/2019	ACTON,MELISSA K	06/28/2019	07/10/2019	SZOTANICION, JOSEPHILE STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/28 INDIANAPOLIS, BLOOMINGTON; 7/1 INDIANAPOLIS, GREENWOOD; 7/3 NEW ALBANY; 7/8 NEW ALBANY, JEFFERSONVILLE; 7/6 KNIGHTSTOWN. NEW CASTLE: 7/10 BLOOMINGTON	525.48
DYOU21900620	07/18/2019	BARCLAY.THOMAS P	06/27/2019	07/03/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/27 TERRE HAUTE, ROCKVILLE; 7/1 CAY CRAWFORDSVILLE; 7/2 CRANE, SPENCER; 7/3 SULLIVAN, TERRE HAUTE, BRAZIL	564.34 /UGA,
DYOU21900621	07/22/2019	ACTON.MELISSA K	06/13/2019	06/18/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/13 NASHVILLE; 6/14 INDIANAPOLIS; 6/18 JEFFERSONVILLE	211.70
DYOU21900623	07/17/2019	NEGLEY.KYLE P	06/29/2019	06/29/2019	STAFF TRANSPORTATION GREENFIELD TO GREENWOOD, INDIANAPOLIS AND RETURN	51.68
DYOU21900625	07/26/2019	PAPA.COURTNEY C	07/08/2019	07/12/2019	STAFF TRANSPORTATION ELKHART TO INDIANAPOLIS AND RETURN	278.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME		N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DYOU21900626	07/26/2019	ACTON.MELISSA K	07/11/2019	07/17/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/11 BORDEN; 7/12 ROMNEY, BLOOMINGTON;	388.60 7/16
DYOU21900627	07/30/2019	MCMULLIN.WILLIAM R	06/07/2019	07/11/2019	BORDEN, MADISON: 7/17 SHELBYVILLE, COLUMBUS STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/7-12 HAMMOND, LAFAYETTE; 6/13-7/11 BREMEN, WAKARUSA, MERRILLVILLE, NILES MI, SOUTH BEND, NILES MI, SOUTH BEND, NILE 7/11 INDIANAPOLIS	710.22 S MI;
DYOU21900628	07/25/2019	ACTON.MELISSA K	06/25/2019	06/25/2019	7/11 INDIANAPOLIS STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DYOU21900629	07/26/2019	ACTON.MELISSA K	06/20/2019	06/26/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/20 COLUMBUS, NEW ALBANY; 6/21 FRANKLII INDIANAPOLIS, 6/24 RICHMOND; 6/25 MUNCIE; 6/26 NEW ALBANY	558.54 N,
DYOU21900630	08/01/2019	ACTON.MELISSA K	07/18/2019	07/24/2019	TRIJANAPOLIS, 824 RICHMUND, 825 MUNICIE, 825 NEW ALBANY STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/18 CLARKSVILLE, NEW ALBANY; 7/19 RICHM DALEVILLE; 7/22, 24 NEW ALBANY; 7/23 LIBERTY, YORKTOWN	537.66 OND,
DYOU21900631	07/31/2019	LASKY.JACOB M	07/15/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.54
DYOU21900632	08/01/2019	LASKY.JACOB M	07/08/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.27
DYOU21900633	08/01/2019	ANDERSON.BRANDT G	06/02/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	19.74 166.10 167.23
DYOU21900634	07/31/2019	YOUNG, TODD C	06/13/2019	06/17/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAFAYETTE. INDIANAPOLIS. CARMEL. INDIANAPOLIS AND RETURN	36.35
DYOU21900635	07/31/2019	YOUNG, TODD C	06/20/2019	06/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO FRANKLIN, INDIANAPOLIS AND RETURN	10.36
DYOU21900636	07/31/2019	YOUNG.TODD C	07/11/2019	07/15/2019	SENATOR'S PER DIEM WASHINGTON DC TO ROMNEY, INDIANAPOLIS AND RETURN	37.93
DYOU21900637	07/31/2019	YOUNG.TODD C	06/27/2019	07/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, BLOOMINGTON, LINTON AND RETURN	37.88
DYOU21900641	08/09/2019	DURRETT.JAMES	07/30/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	328.73 222.04
DYOU21900642	08/09/2019	NEGLEY.KYLE P	07/26/2019	07/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/26 GREENWOOD, INDIANAPOLIS, WESTF GREENWOOD: 7/29 GREENWOOD	146.16 FIELD,
DYOU21900643	08/08/2019	JOHANNES.DEBORAH L	07/20/2019	07/20/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900645	08/09/2019	JOHANNES.DEBORAH L	06/26/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	35.67 172.44
DYOU21900646	08/08/2019	JOHANNES, DEBORAH L	06/21/2019	06/21/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900647	08/08/2019	GOFF,BRENDA K	07/18/2019	07/23/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/18 PRINCETON; 7/19 SULLIVAN; 7/20 SHEL 7/23 PRINCETON. TELL CITY	312.04 BURN;
DYOU21900648	08/08/2019	GOFF.BRENDA K	07/09/2019	07/17/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/9 TELL CITY; 7/10 PRINCETON; 7/11 TERRE HAUTE; 7/15 WASHINGTON; 7/16 HUNTINGBURG, CLOVERDALE; 7/17 GREENCASTLE	637.42
DYOU21900649	08/08/2019	ACTON.MELISSA K	07/25/2019	07/31/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/25 MOORESVILLE, SALEM; 7/26 SHELBYVILLI INDIANAPOLIS; 7/29 GREENWOOD, SCOTTSBURG; 7/30 INDIANAPOLIS; 7/31 MADISON	470.36 E,
DYOU21900652	08/16/2019	LASKY.JACOB M	07/22/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.54
DYOU21900657	08/19/2019	PAPA.COURTNEY C	07/30/2019	08/02/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 7/30-8/1 INDIANAPOLIS; 8/2 LA PORTE	278.30
DYOU21900659	08/19/2019	KENWORTHY.JAY D	07/26/2019	08/07/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/26 WESTFIELD; 8/2 AUBURN, FORT WAY 8/5 YORKTOWN, MUNCIE, CARMEL; 8/7 SOUTH BEND	444.86 NE;

DOCUMENT NO.	DATE POSTED	PAYEE NAME		ON/SERVICE TES	DESCRIPTION AM	MOUNT (\$)
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DYOU21900660	08/19/2019	ACTON.MELISSA K	08/01/2019	08/07/2019	STAFF TRANSPORTATION	295.80
DYOU21900663	08/19/2019	PAPA,COURTNEY C	07/15/2019	07/18/2019	SEYMOUR TO THE FOLLOWING AND RETURN: 8/1, 7 NEW ALBANY; 8/2 INDIANAPOLIS, MUNCIE STAFF PER DIEM STAFF TRANSPORTATION	313.02 332.92
DYOU21900664	08/16/2019	PAPA.COURTNEY C	07/22/2019	07/26/2019	ELKHART TO ZIONSVILLE, NEW ALBANY, JEFFERSONVILLE AND RETURN STAFF PER DIEN STAFF TRANSPORTATION	417.36 332.92
DYOU21900667	08/20/2019	CONNELL.JOHN P	08/07/2019	08/08/2019	ELKHART TO ZIONSVILLE, NEW ALBANY, JEFFERSONVILLE AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	15.00 152.65 220.07
DYOU21900668	08/19/2019	CONNELL.JOHN P	08/13/2019	08/13/2019	WASHINGTON DC TO INDIANAPOLIS, CARMEL, INDIANAPOLIS AND RETURN STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.34
DYOU21900669	08/20/2019	CHEEVER.DANIEL P	08/06/2019	08/07/2019	STAFF INCIDENTALS STAFF PER DIEM	12.74 189.87
DYOU21900670	08/19/2019	KENWORTHY.JAY D	06/20/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BEND, FORT WAYNE AND RETURN STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 6/20 INDIANAPOLIS, GREENWOOD; 6/21	215.54 67.28
DYOU21900671	08/19/2019	KENWORTHY.JAY D	07/15/2019	07/19/2019	INDIANAPOLIS STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/15 INTERDEPARTMENTAL TRANSPORTATION;	62.06
DYOU21900682	08/29/2019	TERP.ANDREW J	05/29/2019	06/01/2019	7/19 GREENWOOD, ZIONSVILLE STAFF PER DIEM STAFF TRANSPORTATION	27.48 277.01
DYOU21900685	08/28/2019	JONES.ROBYNN M	08/09/2019	08/09/2019	WASHINGTON DC TO INDIANAPOLIS, GARY, INDIANAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION	17.96 134.56
DYOU21900686	08/29/2019	GOFF.BRENDA K	07/25/2019	08/08/2019	NEW ALBANY TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/25, 31 PRINCETON; 7/26 INDIANAPOLIS; 7/27	771.98
DYOU21900687	08/27/2019	NEGLEY.KYLE P	08/08/2019	08/08/2019	LINTON; 7/30 JASPER, WASHINGTON; 8/5 WASHINGTON; 8/7 TERRE HAUTE; 8/8 HUNTINGBURG STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.25
DYOU21900688	08/27/2019	GOFF.BRENDA K	08/09/2019	08/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DYOU21900689	08/27/2019	GOFF.BRENDA K	08/02/2019	08/02/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DYOU21900690 DYOU21900693	08/27/2019 08/27/2019	GOFF.BRENDA K MARTINEZ.NANCY N	07/29/2019 08/08/2019	07/29/2019 08/13/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION STAFF PER DIEM	11.60 42.14
D10021900693	06/2//2019	WARTINEZ.NANCT N	06/06/2019	06/13/2019	STAFF FRA DIEM STAFF TRANSPORTATION WASHINGTON DC TO EVANSVILLE, ORESTES, NORTH MANCHESTER AND RETURN	920.46
DYOU21900697	09/05/2019	MILLER,DANIEL R	08/12/2019	08/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	34.80
DYOU21900698	09/06/2019	MILLER.DANIEL R	08/08/2019	08/08/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, CARMEL, PENDLETON, INDIANAPOLIS, GREENWOOD AND RETURN	105.91
DYOU21900699	09/05/2019	MILLER.DANIEL R	08/01/2019	08/01/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DYOU21900701	09/05/2019	KENWORTHY.JAY D	08/19/2019	08/22/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/19 NEW ALBANY, FLOYDS KNOBS, NEW ALBANY, SELLERSBURG: 8/20 SHELBYVILLE: 8/21 TERRE HAUTE: 8/22 PLAINFIELD. NOBLESVILLE	383.38
DYOU21900702	09/06/2019	KENWORTHY.JAY D	08/08/2019	08/09/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 8/8 INDIANAPOLIS, PENDLETON, INDIANAPOLIS; 8/9 EVANSVILLE, MOUNT VERNON, NEW HARMONY, FORT BRANCH	295.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DYOU21900703	09/16/2019	ACTON.MELISSA K	08/15/2019	08/21/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/15 NEW ALBANY, CLARKSVILLE, JEFFERSONVILLE; 8/16 NEW ALBANY, FLOYDS KNOBS, JEFFERSONVILLE, SELLERSBURG, CHARLESTOWN; 8/19 NEW ALBANY, JEFFERSONVILLE, FLOYDS KNOBS, NEW ALBANY,	444.28
DYOU21900704	09/16/2019	ACTON.MELISSA K	08/22/2019	08/28/2019	SELLERSBURG; 8/20 BLOOMINGTON, SHELBYVILLE; 8/21 COLUMBUS, NEW ALBANY STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/22 BLOOMINGTON; 8/23 BLOOMINGTON,	436.74
DYOU21900705	09/16/2019	GOFF.BRENDA K	08/20/2019	08/21/2019	COLUMBUS; 8/26 NEW ALBANY, FRANKLIN; 8/27 NEW ALBANY; 8/28 SCOTTSBURG, FRANKLIN STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO WASHINGTON, TERRE HAUTE, GREENCASTLE, TERRE HAUTE AND RETURN	108.10 196.04
DYOU21900706	09/16/2019	NEGLEY.KYLE P	08/29/2019	08/29/2019	EVAINSVILLE TO WASHINGTON, TERRE HAUTE, GREENCASTLE, TERRE HAUTE AND RETURN STAFF TRANSPORTATION INDIANAPOLIS TO SOUTH BEND AND RETURN	163.62
DYOU21900707	09/16/2019	GOFF.BRENDA K	08/16/2019	08/26/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 8/16 BRISTOW; 8/18 WEST TERRE HAUTE; 8/22	451.24
DYOU21900708	09/17/2019	MILLER.DANIEL R	08/02/2019	08/02/2019	NEW HARMONY; 8/23, 26 CRANE STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, AUBURN, FORT WAYNE, GREENWOOD AND	18.80 244.18
DYOU21900709	09/16/2019	MARTINEZ.NANCY N	08/30/2019	08/31/2019	RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	27.03 172.53 42.42
DYOU21900710	09/17/2019	KOSSACK.ANDREW J	06/03/2019	06/28/2019	WASHINGTON DC TO INDIANAPOLIS AND RETURN STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/3, 4 INTERDEPARTMENTAL TRANSPORTATION; 6/6, 17 CARMEL; 6/7 CARMEL, GREENWOOD; 6/21 BLOOMINGTON; 6/27	447.53
DYOU21900711	09/13/2019	MCMULLIN.WILLIAM R	08/13/2019	08/13/2019	KOKOMO; 6/28 BLOOMINGTON, LINTON, GREENWOOD STAFF TRANSPORTATION INDIANAPOLIS TO WEST LAFAYETTE AND RETURN	88.25
DYOU21900712	09/16/2019	MCMULLIN.WILLIAM R	08/02/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION	110.74 262.66
DYOU21900715	09/16/2019	JOHANNES.DEBORAH L	02/21/2019	02/22/2019	INDIANAPOLIS TO GOSHEN, NAPPANEE, PORTAGE, SOUTH BEND AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	38.16 206.24
DYOU21900716	09/16/2019	JOHANNES.DEBORAH L	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION	430.15 176.24
DYOU21900717	09/16/2019	JOHANNES.DEBORAH L	06/10/2019	06/12/2019	CORYDON TO INDIANAPOLIS AND RETURN STAFF PER DIEM STAFF TRANSPORTATION STAFF TRANSPORTATION	259.48 148.48
DYOU21900718	09/16/2019	JOHANNES.DEBORAH L	06/02/2019	06/05/2019	CORYDON TO EDINBURGH, COLUMBUS, EDINBURGH, COLUMBUS, EDINBURGH AND RETURN STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	525.35 165.88
DYOU21900720	09/17/2019	JOHANNES.DEBORAH L	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, GARY, CHICAGO IL, GARY AND RETURN	263.28 354.30
DYOU21900727	09/17/2019	JOHANNES.DEBORAH L	10/23/2018	10/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO SOUTH BEND, LA PORTE AND RETURN	434.06 377.45
DYOU21900728	09/16/2019	ACTON.MELISSA K	08/29/2019	09/04/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/29, 9/4 NEW ALBANY; 8/30 GREENWOOD; 9/3	281.88
DYOU21900729	09/19/2019	MILLER.DANIEL R	08/29/2019	08/29/2019	BLOOMINGTON STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO KOKOMO, WARSAW, MILFORD, SOUTH BEND AND RETURN	22.88 260.42
TRAVEL AND TRANSPORTATION OF PERSONS						90,719.17
CV190004564 CV190004786	04/23/2019 04/23/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019	03/31/2019 03/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	50.00 22.80

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CUMENT NO.	T NO. DATE PAYEE NAME OBLIGATION/SERVICE DESCRIPTION DATES		DESCRIPTION	AMOUNT (\$		
			START	END		
CV190005504	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	229.
CV190005755	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	52
CV190006227	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	56.
CV190006313	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	112
CV190006970	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	133
CV190007237	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	218
CV190007524	08/19/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019	07/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	80 152
CV190007744 CV190008401	08/19/2019	SERGEANT AT ARMS	07/01/2019 08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	152 30
CV190008401	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019		45.
			OTH	ER CONTRACTU	AL SERVICES	1.182.
DYOU20190095	08/13/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	CERTIFIED PURCHASED EQUIPMENT	99.
DYOU20190096	08/13/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	CERTIFIED PURCHASED EQUIPMENT	14.
DYOU21900393	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/25/2019	01/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.359.
			ACC	UISITION OF ASS	SETS	2,473.
					PERSONNEL COMP. FULL-TIME PERMANENT	1.444.022.
					PERSONNEL BENEFITS	1.078
			NET	PAYROLL EXPE	NSES	1,445,100

INTERN COMPENSAT	TION - YOUNG		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019 SENATORS OFFICIAL ACCOUNT	ATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE				·	\$48,700.00 0.00 0.00 0.00		•
			Net Payroll Expen			\$48,700.00		33.33 -2,933.32 33.33 -\$2,933.32
	ORGANIZATION TOTALS \$48,700.00 -\$9 UNEXPENDED BALANCE AS OF 09/30/2019							\$45,766.68
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
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		ASHLEY. ETHAN WALLACE				INTERN FROM SEP. 17		933.33
				NET	PAYROLL EXPEN	PERSONNEL COMP. FULL-TIN	ME PERMANENT	933.33 933.33

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year X	Authorization	\$1,367,581.18		
STATIONERY REVOLVING FUND	Supplementals	0.00		
	Transfers	0.00		
	Resc / Withdrawals	-2,204.68		
	Net Revenues		1,450,313.94	79,134,411.73
	Net Payroll Expenses		0.00	-6,127,600.00
	Net Office Expenses		0.00	-643,192.73
	Transportation of Things		0.00	-40,024.96
	Rent, Communications and Utilities		-224.40	-286,552.72
	Printing and Reproduction		0.00	-44,270.23
	Other Contractual Services		0.00	-1,289,788.08
	Supplies and Materials		-1,392,775.17	-68,816,972.38
	Acquisition of Assets		0.00	-799,626.74
	ORGANIZATION TOTALS	\$1,365,376.50	\$57,314.37	\$1,086,383.89
	UNEXPENDED BALANCE AS OF 09/30/20	019		\$2,451,760.39

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
			START	END		

Authorization \$1,120,000.00 Supplementals 0.00 Transfers 0.000 Resc / Withdrawals -199,934.25 Net Payroll Expenses 0.000 -1,167.2 Rent, Communications and Utilities 0.00 -3,215.2 Other Contractual Services 0.00 -369.9 Supplies and Materials 0.00 -44,853.7 Acquisition of Assets 0.00 -91.7 ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.75	AL COUNSEL			DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Supplementals 0.00 Transfers 0.00 Resc / Withdrawals -199,934.25 Net Payroll Expenses 0.00 -1,167.2 Rent, Communications and Utilities 0.00 -3,215.2 Other Contractual Services 0.00 -369.9 Supplies and Materials 0.00 -34,853.7 Acquisition of Assets 0.00 -91.7 ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.75 \$0.00 -\$920,065.75 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$\frac{1}{2}\$ AMOUNT (\$	ng Year 2017			Authorization		\$1,120,000,00	•	
Resc / Withdrawals	CE OF SENATE LI	EGAL COUNSEL		Supplementals				
Net Payroll Expenses 0.00								
Travel and Transportation of Persons 0,00 -1,167.2 Rent, Communications and Utilities 0,00 -3,215.2 Other Contractual Services 0,00 -369.9 Supplies and Materials 0,00 -44,853.7 Acquisition of Assets 0,00 -91.7 ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.7 DOCUMENT NO. DATE						-199,934.25	0.00	070 267 7
Rent, Communications and Utilities 0.00 -3,215.2 Other Contractual Services 0.00 -369.9 Supplies and Materials 0.00 -44,853.7 Acquisition of Assets 0.00 -91.7 ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.7 UNEXPENDED BALANCE AS OF 09/30/2019 \$0.00 DOCUMENT NO. DATE								
Other Contractual Services 0.00 -369.9								
Supplies and Materials								
Acquisition of Assets 0,00 -91.7 ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.75 UNEXPENDED BALANCE AS OF 09/30/2019 \$0.00 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$								
ORGANIZATION TOTALS \$920,065.75 \$0.00 -\$920,065.75 UNEXPENDED BALANCE AS OF 09/30/2019 \$0.00 \$0.00 DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$0.00)								-91.7
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$						\$920,065.75	\$0.00	-\$920,065.7
POSTED DATES				UNEXPENDED B	2ALANCE AS OF 10/20/201)		\$0.0
				0.112711 2.11222	SALANCE AS OF 09/30/201	•		40.0
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	
	DOCUMENT NO.		PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	

GGAL COUNSEL			DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 2018			Authorization	•	\$1,147,000.00		
FICE OF SENATE LE	CAL COUNSEL		Supplementals		0.00		
FICE OF SENATE LI	OAL COUNSEL		Transfers		0.00		
			Resc / Withdrawa	ls	0.00		
			Net Payroll Expen	ises		0.00	-883,591.5
			Travel and Transp	ortation of Persons		0.00	-2,798.8
			Rent, Communica	tions and Utilities		0.00	-2,982.2
			Other Contractual	Services		0.00	-30.0
			Supplies and Mate	erials		0.00	-42,128.0
			Acquisition of Ass	ets		0.00	-1,518.2
			ORGANIZATION	TOTALS	\$1,147,000.00	\$0.00	-\$933,048.9
			UNEXPENDED B	ALANCE AS OF 09/30/20	19		\$213,951.0
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$
	1			START END			

LEGA	AL COUNSEL			DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
Fundi	ng Year 2019						(\$)	09/30/2019 (\$)	(\$)
	CE OF SENATE LI	EGAL COUNSE	L	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$1,176,000.00 0.00 0.00 0.00		
				Net Payroll Exper			0.00	-443,738.67	-886,124.23
				Travel and Transp	portation of Person	ons		-2,101.61	-2,860.88
				Rent, Communica	ations and Utilitie	S		-1,652.86	-2,912.71
				Printing and Repr	oduction			-80.00	-80.00
				Other Contractual				-69.30	-69.30
				Supplies and Materials Acquisition of Assets				-3,124.08 0.00	-43,811.68 -641.22
				ORGANIZATION	TOTALS		\$1,176,000.00	-\$450,766.52	-\$936,500.02
_				UNEXPENDED B	BALANCE AS OF	09/30/2019			\$239,499.98
	DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			
Ī		•	-				•		
			BRYAN, PATRICIA MACK PARKER. KATHLEEN M CABALLERO, THOMAS E VINIK. GRANT R FRANKEL. MORGAN J SMITH. JEANNETTE H				SENATE LEGAL COUNSEL ADMINISTRATIVE ASSISTANT ASSISTANT LEGAL COUNSEL ASSISTANT SENATE LEGAL CO DEPUTY SENATE LEGAL COU LEGAL ASSISTANT TO SEP. 2		86,250.00 58,205.87 83,799.96 83,799.96 85,599.96 44,205.72
	DLGC20190004	04/24/2019	CITIBANK - TRAVEL CBA CARD		04/17/2019	04/18/2019	STAFF TRANSPORTATION	NGTON DC TO BURLINGTON VT AND RETURN	420.61
	DLGC20190005	05/20/2019	CITIBANK - TRAVEL CBA CARD		05/15/2019	05/15/2019	STAFF TRANSPORTATION	NGTON DC TO BURLINGTON VT AND RETURN	574.59
	DLGC20190009	09/24/2019	CITIBANK - TRAVEL CBA CARD		08/26/2019	08/27/2019	STAFF TRANSPORTATION	ASHINGTON DC TO BURLINGTON VT AND RETURN	420.61
	DLGC21900046	04/30/2019	VINIK.GRANT R		04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLIN		209.40 76.16
	DLGC21900050	05/21/2019	VINIK.GRANT R		05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION		12.30 77.90
	DLGC21900072	09/10/2019	FRANKEL.MORGAN J		08/26/2019	08/27/2019	WASHINGTON DC TO NORFO STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLIN		214.58 95.46
								GION VI AND RETURN	
					TRA	VEL AND TRANS	SPORTATION OF PERSONS		2,101.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
				PAYROLL EXPENS	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	69.30 441.861.47 1.877.20 443,738.67

	RETARY FOR THE	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
SEC	ling Year 2017 RETARY OF THE S RKEEPER OF THE MAJORITY AND T	Authorization Supplementals Transfers Resc / Withdrawals			\$7,110.00 0.00 0.00 -381.21				
		Net Payroll Expenses Travel and Transportation of Persons Supplies and Materials				0.00 0.00 0.00	-2,953.00 -23.00 -3,752.79		
				ORGANIZATION		- 00/00/0040	\$6,728.79	\$0.00	-\$6,728.79
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/201 OBLIGATION/SERVICE DATES				DESCRIPTION	\$0.00 AMOUNT (\$)
		POSTED			START	END			

	RETARY FOR THE	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)		
SEC	unding Year 2018 ECRETARY OF THE SENATE, SERGEANT AT ARMS AND DORKEEPER OF THE SENATE AND SECRETARIES FOR HE MAJORITY AND THE MINORITY OF THE SENATE			Authorization Supplementals Transfers Resc / Withdrawa			\$7,110.00 0.00 0.00 0.00 0.00		
		Net Payroll Expenses Travel and Transportation of Persons Supplies and Materials				0.00 0.00 0.00	-1,700.25 -23.10 -5,116.84		
				ORGANIZATION			\$7,110.00	\$0.00	-\$6,840.19
	DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2019 OBLIGATION/SERVICE				DESCRIPTION	\$269.81 AMOUNT (\$)
		POSTED			DAT START	ES END	_		(4)

	CRETARY FOR THE MINORITY (D)					NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SECRETARY OF THE S DOORKEEPER OF THI	INDING YEAR 2019 CORETARY OF THE SENATE, SERGEANT AT ARMS AND DORKEEPER OF THE SENATE AND SECRETARIES FOR HE MAJORITY AND THE MINORITY OF THE SENATE			ils nses portation of Perso erials	ons	\$7,110.00 0.00 0.00 0.00 0.00	-933.00 -75.79 -2,211.63	-1,413.00 -75.79 -2,980.01
			ORGANIZATION	TOTALS		\$7,110.00	-\$3,220.42	-\$4,468.80
	T	1	UNEXPENDED B	OBLIGATION		1	DESCRIPTION	\$2,641.20
DOCUMENT NO.	DATE POSTED	PAYEE NAME		DAT	ES	4	DESCRIPTION	AMOUNT (\$)
				START	END			I
DDOF21900544	06/14/2019	MYRICK.GARY		06/05/2019 TRA	06/07/2019 VEL AND TRANS	STAFF TRANSPORTATION INTERDEPARTMENTAL TRAN SPORTATION OF PERSONS	SPORTATION	75.79 75.79
				NET	PAYROLL EXPE	PERSONNEL BENEFITS INSES		933.00 933.00

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	ETARY FOR THE	MAJORITY (R)		DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SECRE DOOR		SENATE AND S	ANT AT ARMS AND ECRETARIES FOR OF THE SENATE	Authorization Supplementals Transfers Resc / Withdrawa			\$7,110.00 0.00 0.00 -577.45		
				Net Payroll Expen Other Contractual Supplies and Mate	Services			0.00 0.00 0.00	-777.00 -54.50 -5,701.05
				ORGANIZATION	TOTALS		\$6,532.55	\$0.00	-\$6,532.55
_				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$0.00
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATES START			DESCRIPTION	AMOUNT (\$)

		MAJORITY (R)		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ECRETARY O	g Year 2018 ETARY OF THE SENATE, SERGEANT AT ARMS AND KEEPER OF THE SENATE AND SECRETARIES FOR IAJORITY AND THE MINORITY OF THE SENATE	Authorization Supplementals Transfers Resc / Withdrawa	als	·	\$7,110.00 0.00 0.00 0.00 0.00				
				Net Payroll Exper Supplies and Mat	erials		\$7,110.00	0.00 -11.04 -\$11.04	-973.00 -6,137.00 -\$7,110.00
				UNEXPENDED B		F 09/30/2019	\$7,110.00	-φ11.04	\$0.00
DOCUMENT	NO.	DATE	PAYEE NAME	<u> </u>				DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			

	RETARY FOR THE	MAJORITY (R)		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SEC		E SENATE AND S	ANT AT ARMS AND ECRETARIES FOR OF THE SENATE	Authorization Supplementals Transfers Resc / Withdrawa	ls	·	\$7,110.00 0.00 0.00 0.00 0.00	•	
				Net Payroll Exper Supplies and Mat ORGANIZATION	erials		\$7,110.00	-176.00 -3,218.83 -\$3,394.83	-687.50 -6,420.58 -\$7,108.08
				UNEXPENDED B	ALANCE AS OF	09/30/2019			\$1.92
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
		TOULED			START	END			
					NET	PAYROLL EXPE			176.00 176.00

SERGEANT AT ARMS AND DOORK SENATE	EEPER OF THE	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SECRETARY OF THE SENATE, SER DOORKEEPER OF THE SENATE AN THE MAJORITY AND THE MINORI	D SECRETARIES FOR	Authorization Supplementals Transfers Resc / Withdrawa	als	,	\$7,110.00 0.00 0.00 -8.59		
		Supplies and Mat	terials			0.00	-7,101.41
		ORGANIZATION	TOTALS		\$7,101.41	\$0.00	-\$7,101.41
		UNEXPENDED E	BALANCE AS OF	F 09/30/2019			\$0.00
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
POSTED			START	END			

ERGEANT AT ARMS AND DOORKEEPER OF THE ENATE	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2018 ECRETARY OF THE SENATE, SERGEANT AT ARMS AND OORKEEPER OF THE SENATE AND SECRETARIES FOR HE MAJORITY AND THE MINORITY OF THE SENATE	Authorization Supplementals Transfers Resc / Withdrawals		\$7,110.00 0.00 0.00 0.00 0.00		
	Supplies and Materials			0.00	-5,351.64
	ORGANIZATION TOTALS		\$7,110.00	\$0.00	-\$5,351.64
	UNEXPENDED BALANCE AS C				\$1,758.36
DOCUMENT NO. DATE PAYEE NAME POSTED		ON/SERVICE TES		DESCRIPTION	AMOUNT (\$)
	START	END			

SEN	GEANT AT ARMS A	AND DOORKEEP	Authorization Supplementals Transfers Transfers	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
SECI DOO	RETARY OF THE S	SENATE AND S	ANT AT ARMS AND ECRETARIES FOR OF THE SENATE	Supplementals Transfers Resc / Withdrawa Supplies and Mat ORGANIZATION UNEXPENDED B	ıls		\$7,110.00 0.00 0.00 0.00		
				Supplies and Mat	erials			-2,399.16	-2,555.05
				ORGANIZATION	TOTALS		\$7,110.00	-\$2,399.16	-\$2,555.05
				UNEXPENDED B	BALANCE AS O	F 09/30/2019			\$4,554.95
	DOCUMENT NO.	DATE	PAYEE NAME	l	OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
		POSTED			START	END			

- 1		DESC Authorization		CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 SECRETARY OF THE S DOORKEEPER OF THE THE MAJORITY AND T	SENATE AND S	ECRETARIES FOR	Authorization Supplementals Transfers Resc / Withdrawa	ıls		\$7,110.00 0.00 10,000.00 -717.14		
			Travel and Transp	portation of Person	ons		0.00	-7.39
			Supplies and Mat	erials			0.00	-16,385.47
			ORGANIZATION	TOTALS		\$16,392.86	\$0.00	-\$16,392.86
			UNEXPENDED B					\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			

ECRETARY OF THE S	ENATE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2018 ECRETARY OF THE S OORKEEPER OF THE HE MAJORITY AND T	E SENATE AND S	ECRETARIES FOR	Authorization Supplementals Transfers Resc / Withdrawa	als		\$7,110.00 0.00 0.00 0.00 0.00		
			Supplies and Mat	erials			0.00	-3,975.84
			ORGANIZATION	TOTALS		\$7,110.00	\$0.00	-\$3,975.84
			UNEXPENDED B	BALANCE AS O	F 09/30/2019			\$3,134.16
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DA ⁻	N/SERVICE TES		DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			

CRETARY OF THE S	ENATE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
nding Year 1822 CRETARY OF THE S ORKEEPER OF THI E MAJORITY AND T	E SENATE AND S	ANT AT ARMS AND SECRETARIES FOR OF THE SENATE	Authorization Supplementals Transfers Resc / Withdrawa			\$0.00 0.00 10,000.00 0.00		
			Supplies and Mat	erials			0.00	-10,000.00
			ORGANIZATION	TOTALS		\$10,000.00	\$0.00	-\$10,000.00
			UNEXPENDED E	BALANCE AS O	F 09/30/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME	•	OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			

	ETARY OF THE S	ENATE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOI 04/01/2019 09/30/2019	O OF	TOTAL FUNDING YTD (\$)
Funding		ENATE, SERGE	ANT AT ARMS AND	Authorization Supplementals			\$7,110.00 0.00			
DOOR	KEEPER OF THE	SENATE AND S	ECRETARIES FOR OF THE SENATE	Transfers Resc / Withdrawa	als		0.00 0.00			
				Other Contractua					0.00	-106.00
				Supplies and Mat	terials				-1,293.73	-5,155.62
				ORGANIZATION	TOTALS		\$7,110.00		-\$1,293.73	-\$5,261.62
				UNEXPENDED B	BALANCE AS O	09/30/2019				\$1,848.38
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION		AMOUNT (\$)
					START	END				

ECRETARY OF THE SENATE			DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 1923 ECRETARY OF THE SENATE, S OORKEEPER OF THE SENATE HE MAJORITY AND THE MINC	AND SECRETARIE	S AND Support S FOR	norization plementals nsfers c / Withdrawal	s		\$0.00 0.00 10,000.00 0.00		
		Supp	plies and Mate	erials			0.00	-10,000.00
		ORG	GANIZATION	TOTALS		\$10,000.00	\$0.00	-\$10,000.00
		UNE	EXPENDED BA	ALANCE AS OF 09	9/30/2019			\$0.00
DOCUMENT NO. DATE POSTE		YEE NAME		OBLIGATION/SE DATES	RVICE		DESCRIPTION	AMOUNT (\$)
				START	END			

NT ECONOMIC CO	MMITTEE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year 2017			Authorization			\$4,203,000.00		!
NT ECONOMIC CO	MMITTEE		Supplementals			0.00		
			Transfers			0.00		
			Resc / Withdrawa Net Payroll Exper			-218,346.58	0.00	-3,732,790.62
				portation of Persons			0.00	-10,139.74
			Rent, Communica				0.00	-27,962.53
			Printing and Repr	oduction			0.00	-1,568.00
			Other Contractual	I Services			0.00	-3,568.70
			Supplies and Mat				0.00	-185,929.48
			Acquisition of Ass	sets			0.00	-22,694.35
			ORGANIZATION	TOTALS		\$3,984,653.42	\$0.00	-\$3,984,653.42
			UNEXPENDED B	BALANCE AS OF 0	9/30/2019			\$0.00
		1						
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.	DATE POSTED	PAYEE NAME					DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
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DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PAYEE NAME		DATES			DESCRIPTION	AMOUNT (\$)

T ECONOMIC CO	MMITTEE		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year 2018			Authorization				00/00/2010 (7)	.,,
T ECONOMIC CO	3.43.41@@@@		Authorization Supplementals			\$4,203,000.00		
T ECONOMIC CO	MMILIEE		Transfers			0.00 0.00		
			Resc / Withdrawa	ls		0.00		
			Net Payroll Exper			0.00	0.00	-3,794,142.
			Travel and Transp	ortation of Perso	ons		0.00	-5,929.
			Rent, Communica	tions and Utilities	S		0.00	-31,926.
			Printing and Repr	oduction			0.00	-1,812.
			Other Contractual				0.00	-18,574.
			Supplies and Mat				0.00	-71,826.
			Acquisition of Ass				0.00	-50,001.
			ORGANIZATION	TOTALS		\$4,203,000.00	\$0.00	-\$3,974,212.
			UNEXPENDED B					\$228,787.
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (
	1 00125			START	END]		

JOIN	T ECONOMIC CO	MMITTEE		DESCRIPTION Authorization		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
	Funding Year 2019 JOINT ECONOMIC COMMITTEE		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$4,203,000.00 0.00 0.00 0.00	-1,488,177.71 -7,079.21 -20,337.39 0.00 -16,441.10 -63,085.74 -11,397.78	-3,299,984.49 -8,180.90 -31,871.82 -456.25 -16,689.60 -95,590.49 -11,397.78	
				ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF 09/30/2019		\$4,203,000.00	-\$1,606,518.93	-\$3,464,171.33
ı		ı	1	UNEXPENDED E				\$738,828.67
	DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVIC DATES	E	DESCRIPTION	
ļ					START END			
			WINSHIP, SCOTT WHITNEY, JAMES GARY HEALY, COLLEEN J DEXTER, BARRY R FOSTER, CORNELIA ANN CONNOLLY, MICHAEL J MARLIN, JOHN TEPPER KING, CHRISTINA F F SIMMONS, HUNTER W GURAL, HARRY WHEELER, JILLIAN M LAPOINTE, PAUL S EVANS, RODNEY B SHEFFIELD, RACHEL LEBOGUF, BEILLA R GEORGE, NATALLE H WHITCOMB, MAXWELL E HAAGA, OWEN GANDHI, RICKY N GANDHI, RICKY N KING, WELLS C ESPINOZA, CINDY S ESPINOZA, CINDY S SPERIOZA, CINDY S SPERIOZA, CINDY S SIMEN, SHELLS C SESPINOZA, CINDY S SIMEN, SHELLS C SESPINOZA, CINDY S SIMEN, SHELLS C SESPINOZA, CINDY S SIMEN, SHELLS C S SIMEN, SHELLS C S S S S S S S S S S S S S S S S S S			POLICY ADVISOR SENIOR POLICY ADVISOR, OF SENIOR ECONOMIST POLICY ANALYST, DEMOCRA SENIOR POLICY ADVISOR, DE SENIOR ECONOMIST, DEMOCRATIC S POLICY ADVISOR, DEMOCRATIC S POLICY ADVISOR, DEMOCRATIC S POLICY ADVISOR, DEMOCRATIC SENIOR POLICY ANALYST, DE RESEARCH ASSISTANT/DEMM RESEARCH ASSISTANT/DEMM RESEARCH ASSISTANT/DEMM	PUBLICAN STAFF TO APR. 30 OM SEP. 1 RATIC STAFF FROM MAY 7 TO AUG. 9 OR R TO MAY 17 MMOCRATIC STAFF TO APR. 28 FFICE OF THE VICE CHAIRMAN TIC STAFF TO JUN. 2 MMOCRATIC STAFF TAFF TO AUG. 7 TIC STAFF TAFF TO AUG. 7 TIC STAFF VELOPMENT EMPLOYMENT EMPLOYME	85,657,44 62,708,30 85,657,44 63,750,00 12,649,99 14,121,58 61,207,92 68,499,96 3,099,98 85,657,44 10,291,65 7,777,77 22,500,00 47,499,92 61,999,92 9,472,19 30,083,26 50,166,64 20,930,49 24,083,26 49,000,00 60,692,86 26,999,96 26,999,96 26,999,96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
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	1	MENON, VIJAY K WOODS, RANDALL O CALDER, VANESSA B TREASURE, KYLE G ACKERMAN, MELANIE R BURNS, DANIEL E BROWN, PATRICK T AALIM-JOHNSON, KAIF A HALIKIAS, AMALIA C LAHIRI, NEEL B BELLAFIORE, ROBERT J JR MOCAN, LEVLA MOORE, KYLE K MCANIEF, RAINNIA LOY COLE, ALAN M AL CHURAIKHI, ALFAISAL G HASAN, SEMA G HUANG, ZIYUN	•		POLICY ADVISOR COMMUNICATIONS DIRECTOR, DEMOCRATIC STAFF FROM APR. 5 SENIOR POLICY ADVISOR FROM APR. 15 DIGITAL MEDIA DIRECTOR FROM APR. 15 RESEARCH ANALYST, DEMOCRATIC STAFF FROM MAY 6 DEPUTY DIRECTOR FROM MAY 13 SENIOR POLICY ADVISOR REPUBLICAN STAFF FROM MAY 22 INTERN (DEMOCRAT) FROM JUN. 11 COMMUNICATIONS DIRECTOR FROM JUN. 17 INTERN-DEMOCRATIC STAFF FROM JUN. 24 TO AUG. 16 POLICY ADVISOR FROM JUL. 8 SENIOR POLICY ANALYST, DEMOCRATIC STAFF FROM JUL. 15 INTERN REPUBLICAN) FROM JUL. 17 SENIOR POLICY ANALYST, DEMOCRATIC STAFF FROM JUL. 15 INTERN (REPUBLICAN) FROM JUL. 17 SENIOR ECONOMIST FROM JUL. 22 INTERN REPUBLICAN STAFF FROM AUG. 5 INTERN REPUBLICAN STAFF FROM SEP. 9 DEMOCRATIC STAFF FROM SEP. 9	28.499.96 64.970.65 62.638.85 27.555.51 22.188.85 57.499.99 40.350.99 9.533.33 23.777.75 5.286.66 11.375.00 24.055.51 19.944.41 1.500.43 23.999.99 3.888.86 953.33
DJCO20190003	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/23/2019	STAFF TRANSPORTATION	646.80
DJCO20190008	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	AIRFARE FOR J SANCHEZ LAREDO TX TO ALBUQUERQUE NM TO WASHINGTON DC STAFF TRANSPORTATION	720.60
DJCO20190012	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/08/2019	AIRFARE FOR S WINSHIP WASHINGTON DC TO SALT LAKE CITY UT AND RETURN STAFF TRANSPORTATION AIRFARE FOR J SANCHEZ ALBUQUERQUE NM TO WASHINGTON DC	279.00
DJCO20190013	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR J SANCHEZ WASHINGTON DC TO ALBUQUERQUE NM	279.00
DJEC21900050	04/05/2019	SANCHEZ.JUAN E	03/13/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	65.20 669.12 359.97
DJEC21900070	06/17/2019	WHITCOMB.MAXWELL E	05/24/2019	05/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION	31.59 325.67 368.22
DJEC21900074	07/01/2019	WINSHIP.SCOTT	06/18/2019	06/20/2019	WASHINGTON DC TO PHILADELPHIA PA, NEW YORK NY AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, PROVO UT AND RETURN	56.10 472.50 265.76
DJEC21900093	08/28/2019	SANCHEZ.JUAN E	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	589.31 71.45
DJEC21900094	08/29/2019	BURNS.DANIEL E	08/13/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.00
DJEC21900098	09/06/2019	WINSHIP.SCOTT	08/26/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	34.41 313.64 1.142.68
DJEC21900107	09/26/2019	MARLIN.JOHN TEPPER	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	35.50 343.69
					SPORTATION OF PERSONS	7,079.21
CV190004793 CV190005510 CV190005762 CV190007754 CV190008403 DJCO20190003 DJCO20190009	04/23/2019 05/24/2019 05/29/2019 08/19/2019 09/25/2019 04/25/2019 07/12/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	03/01/2019 04/01/2019 04/01/2019 07/01/2019 08/01/2019 03/18/2019 06/04/2019	03/31/2019 04/30/2019 04/30/2019 07/31/2019 08/31/2019 03/23/2019 06/04/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.20 11.20 100.00 22.00 89.70 40.00

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DJCO20190012 DJEC21900060 DJEC21900073	08/14/2019 05/14/2019 06/21/2019	CITIBANK - TRAVEL CBA CARD ACE FEDERAL REPORTERS INC NICHE.COM INC	08/08/2019 04/30/2019 06/19/2019 OT F	08/08/2019 04/30/2019 06/19/2019 IER CONTRACTU	FEES AND OTHER CHARGES TYPING & STENOGRAPHIC SERVICES STUDIES, ANAL YSES & EVALUATIONS AL SERVICES	40.00 1.068.00 15,000.00 16,441.10
CV190004486 CV190005036 DJEC21900061 DJEC21900065 DJEC21900066 DJEC21900075 DJEC21900086 DJEC21900086	04/19/2019 04/24/2019 05/14/2019 05/29/2019 06/05/2019 07/01/2019 08/08/2019 09/17/2019	SERGEANT AT ARMS SERGEANT AT ARMS GURAL HARRY LEIDOS DIGITAL SOLUTIONS INC LEIDOS DIGITAL SOLUTIONS INC HANZO ARCHIVES INC LEIDOS DIGITAL SOLUTIONS INC LEIDOS DIGITAL SOLUTIONS INC LEIDOS DIGITAL SOLUTIONS INC	03/01/2019 03/01/2019 04/05/2019 03/01/2019 04/01/2019 03/19/2019 05/01/2019 06/01/2019	03/31/2019 03/31/2019 04/05/2019 03/31/2019 04/30/2019 03/19/2019 05/31/2019 06/30/2019	CERTIFIED PURCHASED EQUIPMENT PURCHASED SOFTWARE (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	1.500.00 5.680.00 137.78 320.00 220.00 320.00 320.00 11,397.78
			NET	PAYROLL EXPE	PERSONNEL COMP. FULL-TIME PERMANENT RE-EMPLOYED ANNUITANTS PERSONNEL BENEFITS NSES	1,470,791.36 3,792.00 13,594.35 1,488,177.71

RESERVE FOR CONTIN	NGENCIES		DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year X			Authorization			\$1,000,000.00		·
SETTLEMENTS AND A	WARDS RESERV	/E	Supplementals Transfers			0.00 0.00		
			Resc / Withdrawa	Is		0.00		
			Land and Structur	es				
			ORGANIZATION	TOTALS		\$1,000,000.00	\$0.	00 \$0.00
					09/30/2019			\$1,000,000.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			

LEGISLATIVE COUNSE	€L		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 2017 EGISLATIVE COUNSEL			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$5,808,500.00 0.00 0.00 -313,562.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-5,411,097.83 -1,346.90 -18,561.05 -56.25 -56,788.00 -7,087.82 -\$5,494,937.85
	UNEXPENDED BALANCE AS OF 09/30/2019			1		\$0.00		
DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICE DATES					
DOCUMENT NO.	POSTED	PAYEE NAME					DESCRIPTION	AMOUNT (\$)
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DOCUMENT NO.		PAYEE NAME		DAT	res		DESCRIPTION	AMOUNT (\$)

11 17 2010	EL		DESC	RIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
inding Year 2018			Authorization		\$6,115,000.00		
EGISLATIVE COUNSI	EL		Supplementals		0.00		
			Transfers	1.	0.00		
			Resc / Withdrawa Net Payroll Expen		0.00	0.00	-5,725,114.79
				ortation of Persons		0.00	-5,725,114.79
			Rent, Communica			0.00	-18,980.94
			Printing and Repr			0.00	-500.00
			Supplies and Mate			0.00	-60,109.69
			Acquisition of Ass			0.00	-2,741.10
			ORGANIZATION	TOTALS	\$6,115,000.00	\$0.00	-\$5,808,295.00
			UNEXPENDED B	ALANCE AS OF 09/30/	2019		\$306,705.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVI	CE	DESCRIPTION	AMOUNT (\$)
				START EN	D		

LEGISLATIVE COUNSE	EL		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019			Authorization			\$6,278,000.00	03/00/2013	(47)
LEGISLATIVE COUNSE	CL		Supplementals Transfers Resc / Withdrawals			0.00 0.00		
			Net Payroll Expen			0.00	-2,981,797.26	-5,881,339.12
			Travel and Transp	ortation of Perso	ons		-714.81	-714.81
			Rent, Communica		S		-9,642.35	-17,639.76
			Other Contractual				-18.75	-18.75
			Supplies and Mate Acquisition of Ass				-22,669.31 -10,480.50	-52,105.08 -10,480.50
			ORGANIZATION TOTALS			\$6,278,000.00	-\$3,025,322.98	-\$5,962,298.02
			UNEXPENDED B	ALANCE AS OF	09/30/2019			\$315,701.98
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		DAVIS. KEVIN M GAYNOR. AMY E KING. ELIZABETH ALDRIDGE OTTO. ALLISON M OTTO. ALLISON M OTTO. ALLISON M OLISON M OLISON M OLISON MEDICAL HEAD MARCH ALDRIDGE OTTO. ALLISON M OLISON MEDICAL HEAD MARCH M BARCH MICHAEL BARCH MARCH M BARCH MICHAEL BARCH MARCH M BARCH MICHAEL ROSE. MARCH M				ASSISTANT COUNSEL ASSISTANT COUNSEL DEPUTY LEGISLATIVE COUN ASSISTANT COUNSEL SENIOR STAFF ASSISTANT OFFICE MANAGER STAFF ASSISTANT OFFICE MANAGER STAFF ASSISTANT ASSISTANT COUNSEL LEGISLATIVE COUNSEL LEGISLATIVE COUNSEL ASSISTANT COUNSEL SENIOR STAFF ASSISTANT ASSISTANT COUNSEL		84.729.48 69.665.40 85.657.44 78.882.28 40.305.33 48.451.27 69.344.16 50.402.69 84.729.48 84.729.48 84.729.48 86.250.00 85.657.44 80.726.09 85.657.44 80.726.09 85.657.44 81.721.48 82.419.00 85.657.44 81.721.48

POSTED	GAIANI, VINCENT J OLLEN-SMITH, JAMES L BOMBA, MARCARET A KENNELLY, CHRISTINA J HEYWOOD, THOMAS B SILVER, ROBERT F BONANDER, KATHRYNE GRENDON MIRANDA, CHRISTINE LYNCH, PHILIP B RYAN, PATRICK N EDWARDS, DEANNA E	START	END	ASSISTANT COUNSEL	72,989,05 68,078,65 69,370,86 66,786,01 66,786,01 68,078,65 52,538,35
	OLLEN-SMITH. JAMES L BOMBA, MARCARET A KENNELLY, CHRISTINA J HEYWOOD, THOMAS B SILVER, ROBERT F BONANDER, KATHRYNE GRENDON MIRANDA. CHRISTINE LYNCH, PHILIP B RYAN, PATRICK N			ASSISTANT COUNSEL	68.078.65 69,370.86 66.786.01 66,786.01 68.078.65
	EUWANDS, DEANING E FRANK, EVAN H CONTRENI, MAUREEN C LEWIS, CAROL L MAZZONE, MARK L ELTSEFON, LARISSA DUNLOP, MOLLY K CANALES, KATHERINE-MARIE P PATTERSON, CHRISTOPHER S KATZ, KARSON J			ASSISTANT COUNSEL STAFF ATTORNEY TO SEP. 18 ASSISTANT COUNSEL STAFF ATTORNEY FROM SEP. 3 STAFF ATTORNEY SEP. 3 STAFF ATTORNEY STA	32.336.33 66.786.01 65.493.32 57.746.55 61.875.86 59.788.99 59.788.99 49.134.04 6.342.61 43.412.24 43.412.24
DLSC20190007 09/19/2019	YOUSUF, MARIA CITIBANK - TRAVEL CBA CARD	08/09/2019	08/14/2019	INTERN FROM MAY 20 TO JUL. 26	9.199.98 250.60
DLSC21900044 09/11/2019	MAZZONE.MARK L		08/14/2019	AIRFARE FOR M MAZZONE WASHINGTON DC TO CHICAGO IL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	393.96 70.26
				PORTATION OF PERSONS	714.81
DLSC20190007 09/19/2019	CITIBANK - TRAVEL CBA CARD	OTHER		FEES AND OTHER CHARGES AL SERVICES	18.75 18.7 5
DLSC21900041 08/06/2019 DLSC21900046 09/11/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019 ACQUIS	07/31/2019 SITION OF ASS	PURCHASED SOFTWARE (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE) SETS	8.355.50 2.125.00 10,480.5 0
			YROLL EXPEN	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS NSES	2.969.083.16 12.714.10 2,981,797.2 6

OINT CONGRESSIONA EREMONIES	AL COMMITTEE	ON INAUGURAL	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
unding Year 1617 OINT CONGRESSIONA EEREMONIES	AL COMMITTER	C ON INAUGURAL	Authorization Supplementals Transfers Resc / Withdrawa Net Payroll Expen Travel and Trans; Transportation of Rent, Communica Printing and Repr Other Contractual Supplies and Mat Acquisition of Ass	nses portation of Persons Things ations and Utilities roduction I Services rerials	,	\$1,250,000.00 0.00 0.00 -22,038.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-759,041.47 -3,402.65 -535.39 -152,352.49 -591.00 -125,357.63 -60,742.76
			ORGANIZATION			\$1,227,961.99	\$0.00	-\$1,227,961.99
			UNEXPENDED B	BALANCE AS OF 09/3	80/2019			\$0.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SER DATES	VICE		DESCRIPTION	AMOUNT (\$)
				START				
				START	END			

OFFICE OF CONGRESS	SIONAL ACCESS	IBILITY SERVICES	DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2017 OFFICE OF CONGRESS	ICE OF CONGRESSIONAL ACCESSIBILITY SERVICES			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets		\$1,429,000.00 0.00 0.00 -524,130.89	0.00 0.00 0.00 0.00 0.00	-835,611.87 -26,000.00 -34,811.72 -4,747.45 -3,698.07
				TOTALS	00/20/2040	\$904,869.11	\$0.00	-\$904,869.11
DOCUMENT NO.	DATE POSTED	PAYEE NAME	UNEXPENDED BALANCE AS OF 09/30/2 OBLIGATION/SERVICE DATES		SERVICE	DESCRIPTION		\$0.00 AMOUNT (\$)

FICE OF CONGRESSIONAL ACCESSIBILITY SERVICES		DESCRIPTION			NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
ng Year 2018 CE OF CONGRESS	SIONAL ACCESS	SIBILITY SERVICES	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expens Other Contractual S	ses Services	·	\$1,444,000.00 0.00 0.00 0.00	0.00 -187.50	-913,423.8 -30,287.8
			Supplies and Mater Acquisition of Asse	ets		01.444.000.00	0.00 0.00	-283.7 -2,766.2
			ORGANIZATION 1		F 09/30/2019	\$1,444,000.00	-\$187.50	-\$946,761.5 \$497,238.4
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$
				START	END			
		JENNISEY BASART CI CT		07/16/2018	07/16/2018 IER CONTRACTUA	INTERPRETING SERVICES		187.5 187. 5
DOCA21900050	06/12/2019	JENNISET BASART CI CI						
DOCA21900050	06/12/2019	JENNISET DASAKT G GT						
DOCA21900050	06/12/2019	JENNISET DASART O CT		OIR				
DOCA21900050	06/12/2019	JENNISET DASAKT O'CT						

OFFICE OF CONGRESS	SIONAL ACCESS	IBILITY SERVICES	DESC	CRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year 2019			Authorization		\$1,486,000.00		•
OFFICE OF CONGRESS	SIONAL ACCESS	IBILITY SERVICES	Supplementals		0.00		
			Transfers		0.00		
			Resc / Withdrawa		0.00		
			Net Payroll Exper	ises		-515,757.03	-997,273
			Rent, Communica	itions and Utilities		-40.00	-40
			Other Contractual	Services		-11,114.43	-18,862
			Supplies and Mat	erials		-595.14	-775
			Acquisition of Ass	ets		-13,412.08	-17,989
			ORGANIZATION	TOTALS	\$1,486,000.00	-\$540,918.68	-\$1,034,941
			UNEXPENDED B	ALANCE AS OF 09/30/2019			\$451,058
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
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		IRICK. RICHARD L PUMPHREY. SPILMAN HESS, R A			ACCESSIBILITY SPECIALIST ASSISTANT MANAGING SUPERVISOR SIGN LANGUAGE INTERPRETER	37.268.00 46.881.30 70,380.90
		HAUCK. DAVID P CORBETT, JANICE L			DIRECTOR OF ACCESSIBILITY SERVICES MANAGING SUPERVISOR	84.729.48 71.559.69
		PHAN. STEVE C			SIGN LANGUAGE INTERPRETER	58.580.67
CV190005767		SERGEANT AT ARMS	 04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	109.60
CV190006326		SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	50.00
DOCA21900033	04/04/2019	KAREN GOLOJUCH	02/27/2019	02/27/2019	INTERPRETING SERVICES	520.00
DOCA21900034		JOSEPH MCCLEARY	04/03/2019	04/03/2019	INTERPRETING SERVICES	150.00
DOCA21900035 DOCA21900036		ALDERSON REPORTING CO INC STEPHEN HOLLAND	03/29/2019 03/23/2019	03/29/2019 03/23/2019	INTERPRETING SERVICES INTERPRETING SERVICES	220.00 140.00
DOCA21900036		CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.773.00
DOCA21900041		JENNISEY BASART CI CT	04/03/2019	04/03/2019	INTERPRETING SERVICES	150.00
DOCA21900042	06/04/2019	EMILY A JONES	05/25/2019	05/25/2019	INTERPRETING SERVICES	140.00
DOCA21900043		ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	INTERPRETING SERVICES	660.00
DOCA21900044		DEAF ACCESS SOLUTIONS INC	05/21/2019	05/21/2019	INTERPRETING SERVICES	501.10
DOCA21900045		COLLEEN DOYLE NIC	05/08/2019	05/08/2019	INTERPRETING SERVICES	210.00
DOCA21900046 DOCA21900047	06/04/2019 06/04/2019	CHERYL M HENDERSON CI CT KELLI STEIN	05/16/2019 05/04/2019	05/16/2019 05/04/2019	INTERPRETING SERVICES INTERPRETING SERVICES	420.00 120.00
DOCA21900047		VICKI WHITE SOLE PROPRIETOR	05/17/2019	05/17/2019	INTERPRETING SERVICES	134.00
DOCA21900049		CHARLOTTE MCGRATH	05/27/2019	05/27/2019	INTERPRETING SERVICES	120.00
DOCA21900051	06/12/2019	JENNISEY BASART CI CT	05/22/2019	05/22/2019	INTERPRETING SERVICES	150.00
DOCA21900052		RACHEL JOHNSON	06/05/2019	06/05/2019	INTERPRETING SERVICES	240.00
DOCA21900053		DANA D MITTELMAN	06/24/2019	06/24/2019	INTERPRETING SERVICES	260.00
DOCA21900054		DEAF ACCESS SOLUTIONS INC	06/06/2019	06/06/2019	INTERPRETING SERVICES	1.513.40
DOCA21900055		DEAF ACCESS SOLUTIONS INC	06/25/2019	06/25/2019	INTERPRETING SERVICES	442.50
DOCA21900057	07/18/2019	KELLI STEIN	07/04/2019	07/04/2019	INTERPRETING SERVICES	130.00

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OCUMENT NO.	DOCUMENT NO. DATE POSTED			N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DOCA21900058	08/05/2019	COLLEEN DOYLE NIC	07/25/2019	07/25/2019	INTERPRETING SERVICES	175.0
DOCA21900059	08/05/2019	DEAF ACCESS SOLUTIONS INC	07/23/2019	07/26/2019	INTERPRETING SERVICES	1.884.
DOCA21900060	08/05/2019	EMILY JONES	07/25/2019	07/25/2019	INTERPRETING SERVICES	175.
DOCA21900061	08/15/2019	CLAIRE HATTON	07/06/2019	07/06/2019	INTERPRETING SERVICES	141.
DOCA21900062	08/15/2019	DEAF ACCESS SOLUTIONS INC	07/31/2019	07/31/2019	INTERPRETING SERVICES	325.
DOCA21900063	09/05/2019	DANA D MITTELMAN	08/14/2019 OTH	08/14/2019 IER CONTRACTU	INTERPRETING SERVICES	260. 11,114.4
CV190007005	07/25/2019	SERGEANT AT ARMS				2.669.
DOCA20190004	08/02/2019	CITIBANK - PURCHASE CARD	06/24/2019	07/18/2019	PURCHASED SOFTWARE (EXPENDABLE)	600.
DOCA21900038	05/30/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.842.
DOCA21900040	05/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/12/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.176.
DOCA21900056	07/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.123.
200,2100000			ACC	DUISITION OF ASS	SETS	13,412.0
					PERSONNEL COMP. FULL-TIME PERMANENT	369,400.0
					PERSONNEL BENEFITS	146.356.9
				PAYROLL EXPE	VSES	515,757.

	IONAL ACCESS	IBILITY SERVICES	DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITUR THE PERIOD 04/01/2019 T 09/30/2019	OF	TOTAL FUNDING YTD (\$)
ng Year X CE OF CONGRESS	IONAL ACCESS	IBILITY SERVICES	Authorization Supplementals Transfers Resc / Withdrawal			\$0.00 0.00 100,000.00 0.00			
			ORGANIZATION			\$100,000.00		\$0.00	\$0.00
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED B	OBLIGATIO	N/SERVICE		DESCRIPTION		\$100,000.00 AMOUNT (\$)
	POSTED			START	END				

PUTER CENTER F	REVOLVING FUI	ND	DESC	CRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ng Year X TE COMPUTER C	COMPUTER CENTER REVOLVING FUND	Authorization Supplementals Transfers Resc / Withdrawa	do.	•	\$0.00 0.00 0.00 0.00			
			Net Office Expens			0.00	0.00	10,000.00
			ORGANIZATION	TOTALS		\$0.00	\$0.00	\$10,000.00
			UNEXPENDED B	BALANCE AS OF 09	30/2019			\$10,000.00
DOCUMENT NO.		PAYEE NAME		OBLIGATION/SE DATES	RVICE		DESCRIPTION	AMOUNT (\$)
	100125					1		
				START	END			<u> </u>
				<u>'</u>				
				<u>'</u>				
				<u>'</u>				

\$7,162.20

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH & PROMOTION	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year X	Authorization	\$0.00		
SENATE HEALTH PROMOTION REVOLVING FUND	Supplementals	0.00		
	Transfers	0.00		
	Resc / Withdrawals	0.00		
	Net Revenues		8,518.80	478,774.92
	Other Contractual Services		-8,292.00	-471,612.72
	ORGANIZATION TOTALS	\$0.00	\$226.80	\$7,162.20

UNEXPENDED BALANCE AS OF 09/30/2019

AMOUNT (\$)	DESCRIPTION	N/SERVICE TES		PAYEE NAME	DATE POSTED	DOCUMENT NO.
		END	START			
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	BRYAN.PATRICIA MACK	08/16/2019	IV190010813
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	CANFIELD.LAUREN	08/16/2019	IV190010814
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	COLE.THOMAS	08/16/2019	IV190010815
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	HALL.CLAUDETTE M		IV190010816
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	SANDERSON,CLAIRE M		IV190010817
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	SODERSTROM.SHARON R		IV190010818
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	STEELE,KELLY C		IV190010819
70.00	TRAINING/CONFERENCE/REGISTRATION FEES	09/27/2019	08/16/2019	DAVID COE TIMMONS		IV190010820
1.200.00	TRAINING/CONFERENCE/REGISTRATION FEES	04/05/2019	01/18/2019	PAULA KYLE		V21900009028
2.652.00	TRAINING/CONFERENCE/REGISTRATION FEES	07/18/2019	04/25/2019	WEIGHT WATCHERS NORTH AMERICA INC		V21900010330
960.00	TRAINING/CONFERENCE/REGISTRATION FEES	05/13/2019	02/25/2019	PAULA KYLE		V21900010605
1.440.00	TRAINING/CONFERENCE/REGISTRATION FEES	06/25/2019	04/12/2019	PAULA KYLE		V21900011996
400.00	TRAINING/CONFERENCE/REGISTRATION FEES	08/09/2019	07/12/2019	PAULA KYLE		V21900013456
1.080.00	TRAINING/CONFERENCE/REGISTRATION FEES	08/12/2019	05/20/2019	PAULA KYLE	08/27/2019	V21900013458
8,292.00	AL SERVICES	IER CONTRACTU	OTI			

PUBLIC RECORDS			DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year X			Authorization			\$30,000.00	•	
SENATE OFFICE OF P	UBLIC RECORDS	S REVOLVING FUND	Supplementals			0.00		
			Transfers			0.00		
			Resc / Withdrawa	ls		0.00		
			Net Revenues				4,685.60	366,047.45
			Net Office Expens Rent, Communica				0.00	213,848.52
			Other Contractual		5		0.00 0.00	-432.70 -235,676.95
			Supplies and Mate				0.00	-2,000.00
			Acquisition of Ass				0.00	-88,398.14
			ORGANIZATION			\$30,000.00	\$4,685.60	\$253,388.18
	_		UNEXPENDED B					\$283,388.18
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATIO DAT			DESCRIPTION	AMOUNT (\$)
				START	END			

Г ЅНОР			DESC	RIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ding Year X			Authorization				05/05/2010	.,,
ATE GIFT SHOP R	EVOLVING FIII	ND	Supplementals			\$600,000.00 0.00		
ATE OF T SHOT K	EVOLVINGTO	, to	Transfers			0.00		
			Resc / Withdrawal	s		0.00		
			Net Revenues				410,139.88	30,287,014.43
			Net Office Expens				0.00	-4,145.58
			Transportation of	•			-5,389.45	-133,166.69
			Rent, Communica				0.00	-40,084.57
			Other Contractual				-128,412.75	-244,139.82
			Supplies and Mate Acquisition of Asse				-285,953.45	-23,747,966.20
			ORGANIZATION			\$600,000.00	0.00 -\$9,615.77	-283,865.35 \$5,833,646.22
						3000,000.00	-\$7,013.77	
			UNEXPENDED B	ALANCE AS OF	09/30/2019			\$6,433,646.22
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DATE			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		RSM US PRODUCT SALES LLC		03/27/2019	03/26/2020	SOFTWARE MAINTENANCE		3.296.00
IV190007020	04/19/2019	NOW US PRODUCT SALES LLC						
IV190008842	06/19/2019	DOUGLAS P MUELLER VISUAL		06/08/2019 04/01/2019	06/08/2019		NAL SUPPORT SERVICES	742.50 8.800.00
		DOUGLAS P MUELLER VISUAL POSITIVE TECHNOLOGY RETAIL CONTROL SYSTEMS INC RETAIL CONTROL SYSTEMS INC		06/08/2019 04/01/2019 08/05/2019 09/05/2019	06/08/2019 09/30/2019 08/05/2019 09/05/2019	SOFTWARE MAINTENANCE MANAGEMENT & PROFESSION MANAGEMENT & PROFESSION	NAL SUPPORT SERVICES	742.50 8.800.00 63.953.75 51.620.50

PHOTOGRAPHIC STUDIO	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Funding Year X	Authorization	\$100,000.00		
SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND	Supplementals	0.00		
	Transfers	0.00		
	Resc / Withdrawals	0.00		
	Net Revenues		76,823.70	4,337,604.98
	Net Payroll Expenses		0.00	-17,750.00
	Travel and Transportation of Persons		0.00	-40,801.04
	Transportation of Things		0.00	-989.98
	Rent, Communications and Utilities		0.00	-35,366.74
	Printing and Reproduction		0.00	-8,086.76
	Other Contractual Services		-1,215.50	-596,082.91
	Supplies and Materials		-51,087.46	-1,386,777.54
	Acquisition of Assets		-2,107.21	-1,337,047.49
	ORGANIZATION TOTALS	\$100,000.00	\$22,413.53	\$914,702.52
	UNEXPENDED BALANCE AS OF 09/30/20	19		\$1,014,702.52

DATE POSTED	PAYEE NAME	OBLIGATIO DAT		DESCRIPTION	AMOUNT (\$)
. 00.22		START	END		
		08/08/2018 07/09/2018 OTH	07/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	615.50 600.00 1,215.50
06/26/2019	SERGEANT AT ARMS	03/01/2019 05/01/2019 02/04/2019 ACQ	05/31/2019 06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE)	48.73 22.49 1.950.00 85.99 2,107.21
	06/04/2019 06/04/2019 06/04/2019 04/23/2019 06/26/2019	POSTED 06/04/2019 NIKON INC 06/04/2019 NIKON INC 04/23/2019 SERGEANT AT ARMS 06/26/2019 SERGEANT AT ARMS	DAT START	DATES	DATES

2019 THRU 2019 (\$)	YTD (\$)
-	
55,855.20	5,818,869.8
0.00	-1,442.8
0.00	-1,023.2
-3,301.99	-276,213.3
0.00	-1,923.9
0.00	-319,184.1
-3,000.00	-782,782.7
0.00	-2,973,407.3
\$49,553.21	\$1,462,892.2
	\$2,149,934.1
	AMOUNT (\$

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

DANIEL	WEBSTER	SENATE PA	GE RESIDENCE

Funding Year X

DANIEL WEBSTER SENATE PAGE RESIDENCE REVOLVING FUND

NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
\$0.00	•	
0.00		
0.00		
0.00		
	105,340.46	4,349,664.0
	0.00	-1,924.0
	0.00	-114,264.0
	0.00	-2,854.2
	-10.50	-1,009.7
	0.00	-5,780.9
	-13,826.78	-543,529.0
	-60,058.75	-3,013,105.0
	-732.25	-46,692.2
\$0.00	\$30,712.18	\$620,504.6
	S0.00 0.00 0.00 0.00 0.00	OF 04/01/2019 04/01/2019 THRU 09/30/2019 (\$) \$0.00 0.00 0.00 0.00 0.00 0.00 0.00

OBLIGATION/SERVICE DESCRIPTION DOCUMENT NO. DATE PAYEE NAME AMOUNT (\$) DATES POSTED START END CV190006981 07/24/2019 SERGEANT AT ARMS 06/01/2019 06/30/2019 RECORDING STUDIO CERTIFICATION 60.00 CV190007532 08/19/2019 SERGEANT AT ARMS 07/01/2019 07/31/2019 RECORDING STUDIO CERTIFICATION 574.80 CV190007758 SERGEANT AT ARMS 07/01/2019 PHOTO STUDIO CERTIFICATION 08/19/2019 07/31/2019 385.00 CV190008610 09/30/2019 SERGEANT AT ARMS 08/01/2019 08/31/2019 PHOTO STUDIO CERTIFICATION 703.00 DSAAX0190051 05/21/2019 CITIBANK - PURCHASE CARD 02/13/2019 02/18/2019 FEES AND OTHER CHARGES 226.00 05/21/2019 TRAINING/CONFERENCE/REGISTRATION FEES DSAAX0190056 CITIBANK - PURCHASE CARD 01/03/2019 01/03/2019 2.480.64 DSAAX0190080 06/13/2019 CITIBANK - PURCHASE CARD 02/02/2019 03/14/2019 FEES AND OTHER CHARGES 2.937.00 DSAAX0190099 07/01/2019 CITIBANK - PURCHASE CARD 03/25/2019 05/25/2019 FEES AND OTHER CHARGES 366.00 DSAAX0190113 06/28/2019 CITIBANK - PURCHASE CARD 06/22/2019 06/22/2019 FEES AND OTHER CHARGES 495.00 07/17/2019 DSAAX0190120 09/28/2019 CITIBANK - PURCHASE CARD 09/06/2019 FEES AND OTHER CHARGES 712.94 DSFM21900771 07/25/2019 AROUNLANGSY.ANOURATH 06/22/2019 07/09/2019 FEES AND OTHER CHARGES 491.40 TRAINING/CONFERENCE/REGISTRATION FEES V21900008743 04/26/2019 PAULA KYLE 02/08/2019 04/05/2019 3.090.00 V21900011106 06/28/2019 PAULA KYLE 04/26/2019 05/31/2019 TRAINING/CONFERENCE/REGISTRATION FEES 1.305.00 OTHER CONTRACTUAL SERVICES 13,826.78 04/01/2019 FURNITURE & FIXTURES(EXPENDABLE) 732.25 DSFM21900595 04/15/2019 DIRENZO, JOSHUA D 04/01/2019 ACQUISITION OF ASSETS 732.25

			DESCRI	IPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
ing Year X						03/30/2013 (+/	(*)
TE HAID CADE C	EDVICES DEVO	LUNG FUND	Authorization Supplementals		\$0.00		
TE HAIR CARE S	ERVICES REVO	LVING FUND	Transfers		0.00 480,814.10		
			Resc / Withdrawals		0.00		
			Net Revenues			58,401.30	7,357,801.9
			Net Payroll Expense	es		-57,602.15	-7,208,160.93
			Travel and Transpor	tation of Persons		0.00	-7,210.78
			Transportation of Th	ings		0.00	-10.00
			Rent, Communicatio	ons and Utilities		0.00	-36.10
			Printing and Reprodu	uction		0.00	-8,125.28
			Other Contractual Se	ervices		0.00	-28,487.3
			Supplies and Materia	als		-1,771.66	-288,469.1
			Acquisition of Assets	S		-12,911.00	-43,027.2
					6490 914 10	#12.002.51	6225 724 0
			ORGANIZATION TO	DTALS	\$480,814.10	-\$13,883.51	-\$225,724.98
				DTALS LANCE AS OF 09/30/20		-\$13,883.51	
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BAL		119	-513,883.51 DESCRIPTION	\$255,089.12
DOCUMENT NO.	DATE POSTED	PAYEE NAME	UNEXPENDED BAL	LANCE AS OF 09/30/20	119		\$255,089.12
DOCUMENT NO.	POSTED		UNEXPENDED BAL	OBLIGATION/SERVICE	=		\$255,089.12 AMOUNT (\$)
DOCUMENT NO.	POSTED	HARER. THAO BUI BROWN, CINDI M	UNEXPENDED BAL	LANCE AS OF 09/30/20 OBLIGATION/SERVICE DATES START END	119	DESCRIPTION	\$255,089.12 AMOUNT (\$) 28.420.1 29.182.0
DOCUMENT NO. V21900011848	POSTED	HARER. THAO BUI BROWN, CINDI M	UNEXPENDED BAL	LANCE AS OF 09/30/20 OBLIGATION/SERVICE DATES START END	HAIR STYLIST HAIR STYLIST HAIR STYLIST	DESCRIPTION	\$255,089.12 AMOUNT (\$) 28.420.1- 29.182.0- 12.911.0
	POSTED	HARER. THAO BUI BROWN. CINDI M	UNEXPENDED BAL	DATES START END 05/17/2019 05/17/2019	HAIR STYLIST HAIR STYLIST HAIR STYLIST 19 PURCHASED EQUIPMENT (E: F ASSETS PERSONNEL COMP. FULL-TII	DESCRIPTION XPENDABLE)	-\$225,724.98 \$255,089.12 AMOUNT (\$) 28.420.11 29.18.204 12.911.00 12.911.00 57.602.15

\$10,610.99

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY AGRICULTURE, NUTR & FOR S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials Acquisition of Assets	\$1,759,882.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-1,537,180.71 -29,318.95 -982.56 -1,682.74 -47,347.52 -132,758.53 0.00
	ORGANIZATION TOTALS	\$1,759,882.00	\$0.00	-\$1,749,271.01

	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
				START	END			
ĺ							<u> </u>	i

UNEXPENDED BALANCE AS OF 09/30/2019

AGRICULTURE		& FORESTRY .RES. 62B (115TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS ILABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pr. Rent, Communications and Util Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS	ities		,463,834.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 -1,233.00 0.00 0.00 -\$1,233.00	-2,259,785.72 -49,072.45 -12,325.85 -1,324.50 -74,582.40 -16,765.66 -44,582.23 -\$2,458,438.81 \$5,395.19
DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION/			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
DANF21900123	05/24/2019	APPLIED INFORMATION SCIENCES INC		09/29/2017 OTHER CON	09/29/2017 TRACTUAL SER	SOFTWARE MAINTI RVICES	ENANCE	1,233.00 1,233.00

AGRICULTURE, NUTRITI	ON & FORESTRY
AGRICULTURE, NUTR & FO	R S.RES. 62C (115TH)
EXPENSES OF INQUIRIES A	ND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,223,716.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,966,742.01
Travel and Transportation of Persons		-505.91	-28,599.90
Rent, Communications and Utilities		0.00	-58,003.79
Other Contractual Services		0.00	-17,120.18
Supplies and Materials		0.00	-133,590.03
Acquisition of Assets		0.00	-17,395.87
ORGANIZATION TOTALS	\$4,223,716.00	-\$505.91	-\$4,221,451.78
UNEXPENDED BALANCE AS OF 09/30/2019			\$2,264.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES						DESCRIPTION	AMOUNT (\$)
			START	END						
DANF20180001	09/30/2019	ROSADO,ROBERT R	02/13/2019	02/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA KS AND RETURN	16.42 159.73 329.76				
			TRAVEL AN	D TRANSPORT	ATION OF PERSONS	505.91				

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY
AGRICULTURE, NUTR & FOR S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,759,882.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-706.45	-1,681,387.12
Travel and Transportation of Persons		-913.83	-13,176.33
Rent, Communications and Utilities		0.00	-1,126.38
Other Contractual Services		-2,680.00	-4,629.00
Supplies and Materials		-457.25	-36,003.98
Acquisition of Assets		-7,012.35	-7,012.35
ORGANIZATION TOTALS	\$1,759,882.00	-\$11,769.88	-\$1,743,335.16
UNEXPENDED BALANCE AS OF 09/30/2019			\$16 546 84

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES						DESCRIPTION	AMOUNT (\$)
			START	END]					
DANF21900080	04/09/2019	GLUECK JR.JAMES A	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL- CONTINUED ON SUBSEQUENT VOUCHER	260.25 211.86				
DANF21900112	05/09/2019	SCHMIDT, JOHN MICHAEL	02/28/2019	02/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION WASHINGTON DC TO ORLANDO FL - CONTINUED TO SUBSEQUENT VOUCHER	28.48 250.94 162.30				
			TRAVEL AN	D TRANSPORT	ATION OF PERSONS	913.83				
DANF20190004 DANF20190044 DANF21900102	04/04/2019 09/05/2019 04/29/2019	CITIBANK - TRAVEL CBA CARD APPLIED INFORMATION SCIENCES INC APPLIED INFORMATION SCIENCES INC	02/14/2019 02/28/2019 02/28/2019 OTHER CON	02/14/2019 02/28/2019 02/28/2019 ITRACTUAL SE	FEES AND OTHER CHARGES SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE ERVICES	40.00 120.00 2,520.00 2,680.00				
DANF21900106	05/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019 ACQUISITIO	02/28/2019 N OF ASSETS	PURCHASED EQUIPMENT (EXPENDABLE)	7,012.35 7,012.35				
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	706.45 706.45				
1										

AGRICULTURE, NUTRITION & FORESTRY
AGRICULTURE, NUTR & FOR S.RES. 70B (116TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,758,627.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,106,970.64	-2,447,517.71
Travel and Transportation of Persons		-69,433.34	-70,025.88
Rent, Communications and Utilities		-1,910.67	-1,910.67
Printing and Reproduction		-24.00	-24.00
Other Contractual Services		-10,815.00	-11,310.00
Supplies and Materials		-12,896.06	-14,346.06
ORGANIZATION TOTALS	\$2,758,627.00	-\$2,202,049.71	-\$2,545,134.32
UNEXPENDED BALANCE AS OF 09/30/2019			\$213,492,68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END]	
		REZENDES, ANDREW T			GENERAL COUNSEL	77,486.82
		TARR, ADAM G			SENIOR PROFESSIONAL STAFF FROM JUN. 17	36,111.09
		WILLIAMS, JESSICA L			CHIEF CLERK	77,211.93
		SCHMIDT, JOHN MICHAEL			SENIOR PROFESSIONAL STAFF	77,982.22
		SHULTZ, JOSEPH A			STAFF DIRECTOR	85,657.44
		ERICKSON, MATT			CHIEF ECONOMIST	77,690.17
		GURIES, DARIN T			SENIOR PROFESSIONAL STAFF	77,690.17
		KEITH, SUSAN B			SPECIAL COUNSEL	27,378.00 85.657.44
		MURRAY, DANITA M SCHULTZ. MARY BETH			CHIEF COUNSEL/POLICY DIRECTOR CHIEF COUNSEL	85,657.44 81.041.62
		ROSS-LITTLE, SARAH E			COMMUNICATIONS DIRECTOR TO APR. 30	14.276.24
		SALAY, KATHARINE A			ARCHIVIST TO JUN 15	15.737.99
i		BABINGTON, SEAN P			SENIOR PROFESSIONAL STAFF	76.732.22
i		BRADY, JANAE			SENIOR PROFESSIONAL STAFF	76.692.07
		GLUECK, JAMES A JR			STAFE DIRECTOR	85.657.44
		SCHNEIDER, JACQLYN N			DEPUTY STAFF DIRECTOR & POLICY DIRECTOR	85.657.44
i		VLASATY, ANDREW L			SENIOR PROFESSIONAL STAFF TO SEP. 9	71,223.15
		STOSKOPF, GERALD W			SENIOR PROFESSIONAL STAFF	60,706.32
		VARNER, KYLE M			PROFESSIONAL STAFF MEMBER	48,541.62
		NAESSENS, KATHRYN			SENIOR PROFESSIONAL STAFF	54,583.27
		BERGH, KATHRYN			PROFESSIONAL STAFF MEMBER TO SEP. 2	37,847.15
1		BORZNER, CLAIRE			PROFESSIONAL STAFF FROM SEP. 3	5,833.33
I		MEHTA, KULEEN H			DIRECTOR OF INFORMATION TECHNOLOGY	62,831.46
1		THOMAS, KATHERINE			LEGISLATIVE ASSISTANT TO APR. 1	157.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME		TION/SERVICE DATES	DESCRIPTION	AMOUNT (\$
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		CLINE, MEGHAN M KEYS, CHELSIE R HANSEN, HANS C MCCARRON, JESSICA BRUMMETTE, ROSALYN DONAHUE, HALEY M BAILEY, KEVIN CLARK, FRED J HUNLEY, CHANCE M BOWMAN, WHITINEY LEE ROSADO, ROBERT R MANN, CURT J COBERLY, LANE NIKKEL, TAYLOR CAROLINE ROCK, CHRISTINE A TAYLOR-PUCKETT, OLIVIA ROSSMAN, JULIA M PARKER, CALEB J WAGNER, SAMANTHA GITTEMEER, JESSICA J MOSTITEMEER, JESICA J MOSTITEMEER, JESSICA J MOSTITEMEER, JESSICA J MOSTITEMEER, JESSICA J MOSTITEMEER, JESICA J MOSTIT			COMMUNICATIONS DIRECTOR SENIOR PROFESSIONAL STAFF DEPUTY CHIEF CLERK PRESS SECRETARY POLICY ANALYST LEGISLATIVE ASSISTANT PROFESSIONAL STAFF SENIOR COUNSEL LEGISLATIVE ASSISTANT INTERN (REPUBLICAN) FROM MAY 20 TO AUG. 9 SENIOR PROFESSIONAL STAFF SPECIAL ADVISOR STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT FROM MAY 30 REPUBLICAN INTERN TO MAY 3 STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT INTERN (DEMOCRAT) TO MAY 17 STAFF ASSISTANT / FROM MAY 20 TO AUG. 9 INTERN (DEMOCRAT) FROM MAY 20 TO AUG. 7 INTERN (REPUBLICAN) FROM MAY 20 TO AUG. 9 INTERN (REPUBLICAN) FROM MAY 20 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 20 TO AUG. 9 DEMOCRATIC ROPON MAY 20 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 20 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 20 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 30 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 30 TO AUG. 9 DEMOCRATIC INTERN FROM MAY 30 TO AUG. 9 DEMOCRATIC INTERN FROM SEP 3 INTERN (REPUBLICAN) FROM SEP 3 INTERN (DEMOCRAT) FROM SEP 3	51,703.48 77,695.17 43,649.45 39,583.27 37,083.28 24,774.26 59,027.55 85,657.44 24,774.26 2,666.65 82,854.12 79,440.00 14,064.34 1,069.99 19,451.88 1,566.66 16,597.19 2,666.65 2,599.99 2,266.65 2,269.99 2,266.65 2,269.99 3,269.00 3,500.0
DANF20190009	04/11/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	03/19/2019		STAFF TRANSPORTATION AIRFARE FOR C KEYS WASHINGTON DC TO KANSAS CITY MO, DENVER CO AND RETURN STAFF TRANSPORTATION	397.60 544.60
					AIRFARE FOR C HUNLEY WASHINGTON DC TO KANSAS CITY MO, DENVER CO AND RETURN	
DANF20190011	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR F CLARK WASHINGTON DC TO KANSAS CITY MO, DENVER CO TO WASHINGTON DC	397.60
DANF20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR K BAILEY WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	345.30
DANF20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019		STAFF TRANSPORTATION AIRFARE FOR M CLINE WASHINGTON DC TO KANSAS CITY MO	156.30
DANF20190015	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/30/2019	STAFF TRANSPORTATION AIRFARE FOR M ERICKSON WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS AND RETURN	282.09
DANF20190021	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/10/2019	04/13/2019	STAFF TRANSPORTATION AIRFARE FOR D GURIES WASHINGTON DC TO KANSAS CITY MO AND RETURN	335.60
DANF20190022	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	457.60
DANF20190024	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO LANSING MI AND RETURN	412.60
DANF20190025	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	374.60

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DANF20190026	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR H DONAHUE WASHINGTON DC TO KANSAS CITY KS AND RETURN	407.30
DANF20190027	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR J BRADY WASHINGTON DC TO KANSAS CITY KS AND RETURN	407.30
DANF20190029	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR D MURRAY WASHINGTON DC TO LOUISVILLE KY, NASHVILLE TN	368.60
DANF20190030	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, NASHVILLE TN TO PHILADELPHIA PA	407.60
DANF20190032	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR W GRIFFIN WASHINGTON DC TO NEW YORK NY AND RETURN	553.00
DANF20190033	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR J SHULTZ WASHINGTON DC TO NEW YORK NY AND RETURN	553.00
DANF20190034	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR K BAILEY WASHINGTON DC TO NEW YORK NY AND RETURN	522.00
DANF20190037	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M ERICKSON WASHINGTON DC TO ATLANTA GA AND RETURN	466.60
DANF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A TARR WASHINGTON DC TO DETROIT MI AND RETURN	502.30
DANF20190040	08/22/2019	STOSKOPF,GERALD W	08/04/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE SC, ASHEVILLE NC AND RETURN	20.54 236.00 722.75
DANF20190041	08/21/2019	TARR,ADAM G	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR MI, LANSING MI, TRAVERSE CITY MI AND RETURN	87.68 983.46 46.83
DANF20190045	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR J BRADY WASHINGTON DC TO WICHITA KS AND RETURN	502.00
DANF20190047	09/20/2019	BRUMMETTE,ROSALYN	08/01/2019	08/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR MI, LANSING MI, TRAVERSE CITY MI, DES MOINES IA, WATERLOO IA AND RETURN	112.40 1,351.92 1,035.05
DANF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR K NAESSENS WASHINGTON DC TO PELLSTON MI AND RETURN	972.50
DANF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR J ROSSMAN WASHINGTON DC TO PELLSTON MI	401.50
DANF20190052	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M SCHMIDT WASHINGTON DC TO DETROIT MI AND RETURN	410.60
DANF20190053	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR K BAILEY WASHINGTON DC TO PELLSTON MI AND RETURN	767.50
DANF20190054	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A TARR PELLSTON MI TO WASHINGTON DC	611.00
DANF20190055	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR S BABINGTON WASHINGTON DC TO PELLSTON MI AND RETURN	972.50
DANF20190058	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO LANSING MI AND RETURN	412.60
I						

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DANF20190060	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	421.31
DANF20190061	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	80.42
DANF20190062	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	184.21
DANF20190063	09/19/2019	CLINE,MEGHAN M	08/06/2019	08/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.40
DANF20190064	09/19/2019	CLINE,MEGHAN M	09/05/2019	09/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.95
DANF20190068	09/25/2019	BRADY, JANAE	08/23/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANHATTAN KS AND RETURN	30.92 244.24 364.36
DANF20190070	09/28/2019	STOSKOPF,GERALD W	08/28/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION WASHINGTON DC TO MANHATTAN KS, HAYS KS, SALINA KS, MANHATTAN KS,	46.95 416.50 810.00
DANF20190073	09/25/2019	TARR,ADAM G	08/04/2019	08/09/2019	HUTCHINSON KS, WICHITA KS AND RETURN STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANN ARBOR MI, TRAVERSE CITY MI. LANSING MI AND RETURN	36.38
DANF20190074	09/24/2019	BRUMMETTE,ROSALYN	09/05/2019	09/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.52
DANF20190075	09/25/2019	CLINE,MEGHAN M	09/05/2019	09/05/2019	STAFF PER DIEM WASHINGTON DC TO HATFIELD PA AND RETURN	16.72
DANF21900073	04/01/2019	SCHNEIDER,JACQLYN N	03/07/2019	03/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANAHEIM CA AND RETURN	137.71 305.00 909.14
DANF21900079	04/01/2019	GLUECK JR,JAMES A	03/13/2019	03/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DANF21900081	04/09/2019	GLUECK JR,JAMES A	03/01/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO FL TO WASHINGTON DC- CONTINUED FROM PREVIOUS VOUCHER	394.49 217.61
DANF21900085	04/09/2019	KEYS,CHELSIE R	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, WAMEGO KS, MANHATTAN KS, RAMONA KS, EMPORIA KS, GREAT BEND KS, DODGE CITY KS, TRIBUNE KS, DENVER CO AND RETURN	512.66 690.24
DANF21900086	04/05/2019	HUNLEY, CHANCE M	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENVER CO AND RETURN	505.77 39.95
DANF21900087	04/09/2019	ERICKSON,MATT	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS AND RETURN	334.61 64.46
DANF21900089	04/12/2019	STOSKOPF,GERALD W	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK KS, MANHATTAN KS AND RETURN	349.52 694.18
DANF21900091	04/10/2019	CLINE,MEGHAN M	03/18/2019	03/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.52

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DANF21900092	04/29/2019	CLINE,MEGHAN M	03/19/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENYER CO AND RETURN	600.23 460.21
DANF21900093	04/23/2019	GURIES,DARIN T	04/10/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS AND RETURN	16.31 375.18 46.32
DANF21900094	04/19/2019	CLINE,MEGHAN M	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.68
DANF21900096	04/24/2019	REZENDES,ANDREW T	04/10/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, OVERLAND PARK KS, KANSAS CITY KS AND RETURN	411.77 410.60
DANF21900097	04/24/2019	VARNER,KYLE M	04/14/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	186.37 57.74
DANF21900098	05/01/2019	SCHMIDT, JOHN MICHAEL	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI, TRAVERSE CITY MI, GRAND RAPIDS MI AND RETURN	579.29 720.85
DANF21900099	04/25/2019	GURIES,DARIN T	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	665.00 271.83
DANF21900101	04/26/2019	BERGH,KATHRYN	04/15/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, TRAVERSE CITY MI, GRAND RAPIDS MI AND RETURN	433.45 620.15
DANF21900104	04/29/2019	HANSEN,HANS C	04/25/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.33
DANF21900105	05/01/2019	CLINE,MEGHAN M	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA KS AND RETURN	151.72 410.31
DANF21900108	05/03/2019	MEHTA,KULEEN H	04/26/2019	04/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.51
DANF21900109	05/06/2019	SCHNEIDER, JACQLYN N	04/20/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, FLINT MI, GRAND RAPIDS MI, TRAVERSE CITY MI AND RETURN	400.30 502.30
DANF21900111	05/07/2019	KEITH,SUSAN B	03/29/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA AND RETURN	448.79
DANF21900113	05/09/2019	SCHMIDT,JOHN MICHAEL	03/01/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO FL TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	28.48 332.68 197.30
DANF21900114	05/23/2019	NAESSENS,KATHRYN	04/16/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TRAVERSE CITY MI, GRAND RAPIDS MI, FLINT MI, GRAND RAPIDS MI, TRAVERSE CITY MI AND RETURN	628.81 962.65
DANF21900115	05/15/2019	NAESSENS,KATHRYN	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	145.10 728.87

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			START	END		
DANF21900116	05/15/2019	GLUECK JR, JAMES A	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA KS AND RETURN	159.87 386.47
DANF21900117	05/14/2019	VARNER,KYLE M	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI AND RETURN	194.21 120.82
DANF21900119	05/22/2019	SCHNEIDER, JACQLYN N	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALPENA MI AND RETURN	180.18 896.30
DANF21900121	05/23/2019	NAESSENS,KATHRYN	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALPENA MI AND RETURN	119.55 934.99
DANF21900122	05/28/2019	NAESSENS,KATHRYN	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MARQUETTE MI, ESCANABA MI AND RETURN	159.79 1,378.69
DANF21900127	06/06/2019	REZENDES,ANDREW T	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	236.60 443.60
DANF21900128	06/12/2019	BRADY, JANAE	05/21/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS, KANSAS CITY MO	607.32 413.35
DANF21900129	06/10/2019	STOSKOPF,GERALD W	06/05/2019	06/05/2019	AND RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.13
DANF21900130	06/12/2019	STOSKOPF,GERALD W	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	260.60 413.45
DANF21900132	06/18/2019	CLARK,FRED J	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENVER CO AND RETURN	499.48 100.00
DANF21900133	06/18/2019	BRUMMETTE,ROSALYN	06/07/2019	06/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.94
DANF21900134	06/19/2019	BAILEY,KEVIN	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	135.70 40.77
DANF21900135	06/19/2019	BAILEY,KEVIN	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	400.81 11.44
DANF21900136	06/20/2019	GURIES, DARIN T	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	344.91 598.12
DANF21900137	06/20/2019	REZENDES,ANDREW T	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	346.17 567.16
DANF21900138	06/20/2019	MURRAY,DANITA M	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND	251.60 30.00
DANF21900139	06/20/2019	CLINE,MEGHAN M	06/06/2019	06/13/2019	RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	52.57

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DANF21900142	06/28/2019	BRUMMETTE,ROSALYN	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.59
DANF21900143	06/28/2019	CLINE,MEGHAN M	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	44.08
DANF21900144	06/28/2019	CLINE,MEGHAN M	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.06
DANF21900146	07/03/2019	GURIES,DARIN T	06/27/2019	06/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.77
DANF21900147	07/08/2019	DONAHUE,HALEY M	05/21/2019	05/25/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS, KANSAS CITY MO AND RETURN	40.47 937.04
DANF21900150	07/09/2019	GLUECK JR, JAMES A	06/05/2019	06/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.68
DANF21900151	07/09/2019	GLUECK JR,JAMES A	06/11/2019	06/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.26
DANF21900152	07/17/2019	SHULTZ,JOSEPH A	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	369.74 539.00
DANF21900153	07/24/2019	STOSKOPF,GERALD W	05/29/2019	05/31/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, FRANKFORT KY, PARIS KY, LEXINGTON KY, ELIZABETHTOWN KY, CADIZ KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	98.25
DANF21900154	07/29/2019	REZENDES,ANDREW T	05/29/2019	05/31/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, NASHVII I F TN AND RETURN	102.22
DANF21900155	07/17/2019	REZENDES,ANDREW T	06/27/2019	06/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.00
DANF21900156	07/18/2019	BABINGTON,SEAN P	06/25/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAILEY ID AND RETURN	286.12 969.21
DANF21900157	07/17/2019	VLASATY,ANDREW L	07/15/2019	07/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.00
DANF21900159	07/31/2019	GLUECK JR, JAMES A	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	351.42 413.79
DANF21900160	07/31/2019	ERICKSON,MATT	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	186.23 104.38
DANF21900161	07/30/2019	BRUMMETTE,ROSALYN	06/17/2019	07/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	58.43
DANF21900162	07/31/2019	GLUECK JR, JAMES A	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	377.00 539.16
DANF21900164	08/06/2019	SCHNEIDER, JACQLYN N	07/15/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	74.19
DANF21900165	08/06/2019	BRUMMETTE,ROSALYN	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.82
DANF21900166	08/12/2019	CLINE,MEGHAN M	07/28/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	337.46 595.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	I/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DANF21900168	08/12/2019	WARD GRIFFIN	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	346.97 43.48
DANF21900171	08/22/2019	SCHMIDT, JOHN MICHAEL	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ASHEVILLE NC AND RETURN	338.87 574.48
DANF21900172	08/28/2019	MURRAY,DANITA M	05/29/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, MASHVILLE TN AND RETURN	148.00 102.21
DANF21900173	09/09/2019	MURRAY,DANITA M	07/07/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, MURRAY KY, NASHVILLE TN AND RETURN	209.24 416.60
DANF21900174	09/25/2019	BABINGTON,SEAN P	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI AND RETURN	49.51 61.20
DANF21900175	09/27/2019	BRUMMETTE,ROSALYN	08/26/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, LANSING MI AND RETURN	102.90 635.91
DANF21900176	09/25/2019	BAILEY,KEVIN	08/26/2019	08/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, PELLSTON MI AND RETURN	50.00
DANF21900177	09/25/2019	KEITH,SUSAN B	08/26/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI AND RETURN	11.18 979.07
DANF21900178	09/27/2019	NAESSENS,KATHRYN	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI, MACKINAC ISLAND MI, MACKINAW CITY MI AND RETURN	93.60 115.28
DANF21900179	09/25/2019	ROSSMAN,JULIA M	08/26/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI, CLEVELAND OH AND RETURN	15.49 500.82
DANF21900180	09/27/2019	SCHMIDT, JOHN MICHAEL	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW MI AND RETURN	45.75 441.82
DANF21900181	09/27/2019	SCHNEIDER, JACQLYN N	08/26/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, DETROIT MI, PORTLAND OR AND RETURN	59.95 65.07 996.10
DANF21900182	09/27/2019	SCHULTZ,MARY BETH	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW CITY MI, DETROIT MI AND	95.80 495.53
DANF21900183	09/25/2019	SHULTZ,JOSEPH A	08/26/2019	08/29/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI AND RETURN	28.28 928.00
DANF21900184	09/25/2019	TARR,ADAM G	08/25/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW MI, DETROIT MI, SAN FRANCISCO CA AND RETURN	253.52 443.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/ DATE		DESCRIPTION	AMOUNT (\$)
			START	END		
DANF21900185	09/25/2019	VARNER,KYLE M	08/23/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIDLAND MI, MACKINAC ISLAND MI, MACKINAW CITY MI AND RETURN	28.28 246.53
DANF21900186	09/27/2019	WARD GRIFFIN	08/26/2019	08/29/2019	DETAILEE PER DIEM DETAILEE TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW MI, DETROIT MI AND RETURN	49.10 485.65
DANF21900187	09/25/2019	MACKINAW CITY CHAMBER OF TOURISM	08/26/2019	08/29/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	6,656.52
			TRAVEL AND	TRANSPORT	ATION OF PERSONS	69,433.34
CV190007525 CV190007745 DANF20190015 DANF20190016 DANF20190016 DANF20190067 DANF21900088 DANF21900088 DANF21900103 DANF21900103 DANF219001120 DANF219001125 DANF21900144 DANF21900149 DANF21900149 DANF21900169 DANF21900169 DANF21900167 DANF21900169 DANF21900169	08/19/2019 08/19/2019 08/19/2019 04/11/2019 04/03/2019 08/26/2019 08/23/2019 04/09/2019 04/09/2019 04/09/2019 05/24/2019 05/24/2019 05/04/2019 07/05/2019 07/05/2019 07/05/2019 07/05/2019 07/05/2019 07/05/2019 07/05/2019 07/05/2019 08/12/2019 08/12/2019 08/12/2019 08/12/2019	SERGEANT AT ARMS SERGEANT AT ARMS SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD APPLIED INFORMATION SCIENCES INC CITIBANK - TRAVEL CBA CARD BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS APPLIED INFORMATION SCIENCES INC BRIGGLE & BOTT COURT REPORTERS APPLIED INFORMATION SCIENCES INC BRIGGLE & BOTT COURT REPORTERS APPLIED INFORMATION SCIENCES INC BRIGGLE & BOTT COURT REPORTERS CLINE, MEGHAN M BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS CLINE, MEGHAN M BRIGGLE & BOTT COURT REPORTERS CLINE, MEGHAN M BRIGGLE & BOTT COURT REPORTERS CLINE, MEGHAN M BRIGGLE & BOTT COURT REPORTERS CHANSEN HANS C BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	0701/2019 0701/2019 03/28/2019 03/28/2019 03/16/2019 03/07/2019 03/07/2019 04/07/2019 03/07/2019 03/07/2019 06/07/2019 06/07/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019	07/31/2019 07/31/2019 03/30/2019 03/30/2019 03/30/2019 03/30/2019 03/07/2019 08/28/2019 04/10/2019 04/10/2019 05/14/2019 05/14/2019 05/21/2019 05/21/2019 06/25/2019 07/18/2019 07/30/2019 07/30/2019 07/30/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES FEES AND OTHER CHARGES SOFTWARE MAINTENANCE FEES AND OTHER CHARGES SOFTWARE MAINTENANCE FEES AND OTHER CHARGES TYPING A STENOGRAPHIC SERVICES SOFTWARE MAINTENANCE TYPING A STENOGRAPHIC SERVICES TOPINGA STENOGRAPHIC SERVICES TOPINGA STENOGRAPHIC SERVICES TOPINGA STENOGRAPHIC SERVICES TYPING A STENOGRAPHIC SERVICES TYPING A STENOGRAPHIC SERVICES TYPINGA STENOGRAPHIC SERVICES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TYPINGA STENOGRAPHIC SERVICES	21.00 5.00 40.00 40.00 1.233.00 200.00 837.00 1.233.00 20.00 1.233.00 702.00 1.233.00 702.00 1.233.00 702.00 1.233.00 738.00 487.00 489.00 499.00 499.00 499.00 499.00 497.00 497.00
			NET PAYROL	L EXPENSES	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT RE-EMPLOYED ANNUITANTS PERSONNEL BENEFITS	252.40 2,082,370.84 21,372.00 2,975.40 2,106,970.64

	CES - S.RES. 73D (114TH) NVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS LABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			702,746.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-2,526,212.30 -24,299.51 -11,244.00 -2,033.93 -900.00 -\$2,564,689.74
			UNEXPENDED BALANCE AS	1				\$138,056.26
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE		DESCRIPTION	AMOUNT (\$)
				START	END			

	CES - S.RES. 62B ((115TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS LABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			783,845.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,601,719.01 -579.85 -30,071.60 -43,102.00 -13,314.55 -39,066.74 -\$3,727,853.75
			UNEXPENDED BALANCE AS	OF 09/30/2019		1		\$55,991.25
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
				START	END			

	CES - S.RES. 62C ((115TH) INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS ILABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pr. Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			.486,591.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-6,043,378.14 -19.66 -49,786.69 -45,840.90 -12,840.67 -39,486.74 -\$6,191,352.80
			UNEXPENDED BALANCE AS	S OF 09/30/2019	\$0,	,480,391.00	\$0.00	\$295,238.20
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
				START	END			

ARMED SERVI	ICES CES - S.RES. 62D INQUIRIES AND) (115TH)) INVESTIGATIONS	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals	\$2,702,746.00 0.00 0.00		
			Net Payroll Expenses	0.00	60,000.00	-2,399,425.04
			Travel and Transportation of Persons		-16.00	-131.04
			Rent, Communications and Utilities		0.00	-20,398.88
			Printing and Reproduction		0.00	-165.25
			Other Contractual Services		-1,441.00	-21,070.00
			Supplies and Materials		0.00	-20,769.88
			ORGANIZATION TOTALS	\$2,702,746.00	\$58,543.00	-\$2,461,960.09
			UNEXPENDED BALANCE AS OF 09/30/2019	1		\$240,785.91
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	TOULD		START	END		
DASR21900072	04/10/2019	SERAPHIN,ARUN A	02/26/2019	02/26/2019 STAFF TRANSF INTERDEPARTI	PORTATION MENTAL TRANSPORTATION	16.00
DASR21900072	04/10/2019	SERAPHIN,ARUN A			MENTAL TRANSPORTATION	16.00 16.00
DASR21900072 DASR21900061 DASR21900062	04/10/2019 04/10/2019 04/10/2019	SERAPHIN, ARUN A ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	TRAVEL AI 02/26/2019 02/27/2019 OTHER CO	INTERDEPARTM ND TRANSPORTATION OF PER 02/26/2019 OTHER MISCEL	MENTAL TRANSPORTATION ISONS LANEOUS SERVICES LANEOUS SERVICES	

ARMED SERVICES ARMED SERVICES - S.RES. 70B (116TH)		DESCRIPTION			T FUNDS ILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD	
	EXPENSES OF INQUIRIES AND INVESTIGATIONS				OF 04	1/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)
EALE GEO OF F			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			,162,229.00 0.00 0.00 0.00 0.00	-3,286,924.92 -345.66 -22,040.51 -28.00 -20,561.00 -16,680.65 -22,650.74 -\$3,369,231.48	-3,774,261.51 -345.66 -22,040.51 -28.00 -23,193.00 -16,680.65 -22,650.74 -\$3,859,200.07
			UNEXPENDED BALANCE AS	OF 09/30/2019		1		\$303,028.93
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)
				START	END			
HAROIAN, ROSANNE EPSTEIN, JONATHAN SERAPHIN, ARUN A CHUHTA, CAROLYN A BONSELL, JOHN A CHUHTA, CAROLYN A MCCONNELL, THOMAS K CLARK, JONATHAN D BREWER, LEAH C MONAHAN, WILLIAM G P BANKER, ADAM J HOWARD, GAR'S HOWARD, GAR'S KINGEL LEAH C KINGEL LEAH C KINGEL LA C KINGEL LEAH C KINGEL LA C K KINGEL LA C K KINGEL LA C K KINGEL LA C K K KINGEL LA C K K K K K K K K K K K K K K K K K K K						SCHEDULER FROM COUNSEL PROFESSIONAL ST STAFF DIRECTOR SECURITY MANAGI CHIEF CLERK PROFESSIONAL ST COUNSEL COUNSEL COUNSEL SYSTEMS ADMINISTRATIONS AND COUNSEL SYSTEMS ADMINISTRATIONS AND COUNSEL WITH COUNSEL SYSTEMS ADMINISTRATIONS AND COUNSEL MINORITY STAFF PROFESSIONAL ST MINORITY STAFF PROFESSIONAL ST COUNSEL COUNSEL	AFF MEMBER AFF MEMBER ER AFF MEMBER HEARINGS CLERK AFF MEMBER TRATOR IRECTOR AFF MEMBER	46,877.50 85,573.44 85,573.44 62,533.66 85,657.44 61,935.58 80,176.93 85,573.44 84,686.40 63,808.17 85,573.45 81,381.35 31,380.18 45,573.44 85,573.44 85,573.44 85,573.44 85,573.44 85,573.44 85,573.44 81,725.40 81,880.16 81,880

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		WRIGHT, JENNIE H KERBER, JACQUELINE K EDWARDS, ALLEN M GOFFUS, THOMAS W PATOUT, BRADLEY M MAGNUS, KATELYN WALKER, DUSTIN R POTTER, JASON L SALMON, DIEN N WILKINSON, TYLER A WOOLWINE, GWYNETH B TELLIS, ARTHUR C BINNS-BERKEY, AUGUSTA B BERGER, RICK J PANKUCH, ANTHONY B OKEFE, SEAN D MICHALKE, KERLLYN A TRAGER, ERIC R MODESETT, JACQUELINE D ISKANDER, BAHER SYKES, SOLEL R WASON, JOHN D WINNELER, ROBERT P BARNA, STEPHANIE A SUTTON, KATHERINE E BRYANT, JOHN M GELLER, PATHON RICKLAND, JOHN D RICKLAND			DEPUTY GENERAL COUNSEL FROM JUN. 4 PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER POLICY DIRECTOR PROFESSIONAL STAFF MEMBER POLICY DIRECTOR PROFESSIONAL STAFF MEMBER DEFENSE POLICY ANALYST PROFESSIONAL STAFF MEMBER DEFENSE POLICY ANALYST PROFESSIONAL STAFF MEMBER STAFF ASSISTANT STAFF MEMBER PROFESSIONAL STAFF MEMBER STAFF ASSISTANT	42,249,95 42,020.74 81,592,44 85,102,44 85,102,44 72,108,58 31,851,19 72,122,58 81,592,44 73,663,52 29,266,33 31,851,19 12,833,32 84,687,08 57,886,46 67,089,00 23,566,56 24,095,46 67,089,00 23,566,56 24,095,46 67,889,487 85,657,44
DASR21900074	04/09/2019	SERAPHIN,ARUN A	03/06/2019	03/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.00
DASR21900075	04/09/2019	POTTER, JASON L	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.36
DASR21900076	04/09/2019	SUTTON,KATHERINE E	03/11/2019	03/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.29
DASR21900077	04/09/2019	RIORDAN,JOHN S	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DASR21900078	04/12/2019	SUTTON,KATHERINE E	03/06/2019	03/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.77
DASR21900083	04/18/2019	GOFFUS,THOMAS W	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.30
DASR21900084	04/24/2019	BONSELL,JOHN A	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DASR21900085	04/24/2019	BONSELL,JOHN A	03/25/2019	03/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.00
DASR21900096	04/24/2019	GOFFUS,THOMAS W	04/19/2019	04/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.00
DASR21900109	07/02/2019	BONSELL,JOHN A	05/28/2019	05/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.00

DASR2190010	MENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
DASR21900120 0917/2019 GELLER PATRICIA J 0807/2019 0807/2019 STAFF TRANSPORTATION INTERCERATION TRANSPORTATION TRANSPORTATIO				START	END		
DASR21900127 0917/2019 GELER PATRICA J 0808/2019 0808/2019 STAFF TRANSPORTATION INTERCEPARTMENTAL TRANSPORTATION INTERCEPARTMENT INTERCEPAR	SR21900110	07/02/2019	GOFFUS,THOMAS W	06/20/2019	06/20/2019		14.51
DASR21900128 09/19/2019 ISMANDER.BAHER 08/07/2019 08/07/2019 SIXTADER.BAHER 08/07/2019 08/07/2019 SIXTADER.BAHER 08/07/2019 08/07/2019 SIXTADER.BAHER 08/07/2019 08/07/2019 SIXTADER.BAHER 08/07/2019 OR/07/2019 OR/07/	SR21900126	09/17/2019	GELLER,PATRICIA J	08/07/2019	08/07/2019		13.17
DASR21900129 G9/17/2019 RIORDAN_JOHN S G8/26/2019	SR21900127	09/17/2019	GELLER,PATRICIA J	08/08/2019	08/08/2019		17.30
C-1990-1669 A-2020-19 SERGENT AT ARMS DEDITION OF PERSONS 3	SR21900128	09/19/2019	ISKANDER,BAHER	08/07/2019	08/07/2019		23.28
CV19004596 0422019 SERGEANT AT ARMS 03012019 03312019 RECORDING STUDIO CERTIFICATION 04020001 SERGEANT AT ARMS 03012019 03312019 03312019 0402010 SERGEANT AT ARMS 05012019 03312019 03312019 0402010 SERGEANT AT ARMS 05012019 03312019 03312019 0402019 ALDERSON REPORTING CO INC 03132019 03132019 04120219 ALDERSON REPORTING CO INC 03202019 03122019 04120219 ALDERSON REPORTING CO INC 03202019 03122019 04120219 ALDERSON REPORTING CO INC 03202019 03122019 04120219 ALDERSON REPORTING CO INC 03202019 03222019 04120219 ALDERSON REPORTING CO INC 04020219 04020219 04120219 0402021	SR21900129	09/17/2019	RIORDAN, JOHN S	08/26/2019	08/29/2019		96.68
CV190004566 04/23/2019 SERGEANT AT ARMS 0301/2019 03/12/019 RECORDING STUDIO CERTIFICATION (1908) CV19000641 06/26/2019 SERGEANT AT ARMS 0501/2019 03/12/019 03/12/019 07/12/019 ALDERSON REPORTING O INC 0306/2019 03/12/019 07/12/019 O7/12/019 ALDERSON REPORTING O INC 03/12/019 03/12/019 O7/12/019 O7/12/019 O7/12/019 ALDERSON REPORTING O INC 03/12/019 O7/12/019 O7/12/019 O7/12/019 ALDERSON REPORTING O INC 03/12/019 O7/12/019 O7/1							345.66
CV190008314 06/28/2019 SERGEANT AT ARMS DASR21900063 04/10/2019 ALDERSON REPORTING OD INC DASR21900064 04/10/2019 ALDERSON REPORTING CO INC DASR21900066 04/10/2019 ALDERSON REPORTING CO INC DASR21900067 04/10/2019 ALDERSON REPORTING CO INC DASR21900068 04/10/2019 ALDERSON REPORTING CO INC DASR21900068 04/10/2019 ALDERSON REPORTING CO INC DASR21900068 04/10/2019 ALDERSON REPORTING CO INC DASR21900069 04/10/2019 ALDERSON REPORTING CO INC DASR21900069 04/10/2019 ALDERSON REPORTING CO INC DASR21900070 04/20/2019 ALDERSON REPORTING CO INC DASR21							21.00
DASR21900083 041102019 ALDERSON REPORTING CO INC 03052019 03052019 0718ER MISCELLANEOUS SERVICES 0ASR21900084 041102019 ALDERSON REPORTING CO INC 03132019 07132019 0718ER MISCELLANEOUS SERVICES 0ASR21900087 04102019 ALDERSON REPORTING CO INC 03132019 07182019 0718ER MISCELLANEOUS SERVICES 0ASR2190088 04102019 ALDERSON REPORTING CO INC 03132019 07182019 0718ER MISCELLANEOUS SERVICES 0ASR2190089 04102019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR2190089 04102019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR2190089 04102019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR21900089 04102019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR21900080 04192019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR21900080 04192019 ALDERSON REPORTING CO INC 03052019 0718ER MISCELLANEOUS SERVICES 0ASR21900080 04192019 ALDERSON REPORTING CO INC 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04192019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04192019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04192019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04192019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04252019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04252019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900081 04252019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900084 04252019 ALDERSON REPORTING CO INC 04052019 04052019 0718ER MISCELLANEOUS SERVICES 0ASR21900084 04252019 ALDERSON REPORTING CO INC 04052019 04062019 04062019 0718ER MISCELLANEOUS SERVICES 0ASR21900084 04252019 ALDERSON REPORTING CO INC 04052019 04062019 0718ER MISCELLANEOUS SERVICES 0ASR21900084 04252019 ALDERSON REPORTING CO INC 04052019 04062019 0718ER MISCELLANEOUS							500.00
DASR21900066 04/10/2019 ALDERSON REPORTING CO INC 03/13/2019 03/13/2019 07/1ER MISCELLANEOUS SERVICES 0.5 DASR21900066 04/10/2019 ALDERSON REPORTING CO INC 03/14/2019 03/14/2019 07/1ER MISCELLANEOUS SERVICES 0.5 DASR21900068 04/10/2019 ALDERSON REPORTING CO INC 03/14/2019 03/14/2019 07/1ER MISCELLANEOUS SERVICES 0.5 DASR21900071 04/10/2019 ALDERSON REPORTING CO INC 03/14/2019 03/14/		04/10/2019	ALDERSON REPORTING CO INC	03/05/2019	03/05/2019		506.00
DASR2190066 04102019 ALDERSON REPORTING CO INC 03142019 03142019 03142019 OTHER MISCELLANEOUS SERVICES 0ASR21900067 04102019 ALDERSON REPORTING CO INC 03262019 03262019 03262019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900069 04102019 ALDERSON REPORTING CO INC 03262019 03262019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900070 04102019 ALDERSON REPORTING CO INC 03262019 03262019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04192019 ALDERSON REPORTING CO INC 04062019 04062019 04062019 ALDERSON REPORTING CO INC 04062019 04062019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04192019 ALDERSON REPORTING CO INC 04062019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04192019 ALDERSON REPORTING CO INC 04062019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04252019 ALDERSON REPORTING CO INC 04062019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 04020219 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 04020219 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 04020219 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 04020219 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 04020219 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900081 04252019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04252019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 04252019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR21900080 040602019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR2190010 08052019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR2190010 08052019 ALDERSON REPORTING CO INC 040602019 040702019 0716ER MISCELLANEOUS SERVICES 0.5 ASR2190010 08052019 ALDERSON REPORTING CO INC 040602019 040702019 071	SR21900064		ALDERSON REPORTING CO INC	03/13/2019		OTHER MISCELLANEOUS SERVICES	495.00
DASR21900067 04/10/2019 ALDERSON REPORTING CO INC 03/4/2019 03/26/2019 07HER MISCELLANEOUS SERVICES 0ASR21900069 04/10/2019 ALDERSON REPORTING CO INC 03/26/2019 03/26/2019 07HER MISCELLANEOUS SERVICES 0ASR2190007 04/10/2019 ALDERSON REPORTING CO INC 03/26/2019 03/26/2019 07HER MISCELLANEOUS SERVICES 0ASR2190007 04/10/2019 ALDERSON REPORTING CO INC 03/26/2019 03/26/2019 07HER MISCELLANEOUS SERVICES 04/26/2019 04	SR21900065	04/10/2019	ALDERSON REPORTING CO INC				583.00
DASR21900088 04/10/2019 ALDERSON REPORTING CO INC 03/26/2019 03/26/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 04/10/2019 ALDERSON REPORTING CO INC 03/27/2019 03/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 04/10/2019 ALDERSON REPORTING CO INC 03/27/2019 03/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 04/10/2019 ALDERSON REPORTING CO INC 03/27/2019 03/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 04/10/2019 ALDERSON REPORTING CO INC 03/27/2019 05/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900081 04/19/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 05/2019 OTHER MISCELLANEOUS SERVICES DASR21900090 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR219000091 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR219000091 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR219000091 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR219000092 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR219000093 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR219000093 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR219000090 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR219000090 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR21900010 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR21900100 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR21900110 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES DASR21900111 05/05/2019 ALDERSON REPORTING CO INC 05/05/2019 05/05/2019 05/05/							472.00
DASR21900069 0410/2019 ALDERSON REPORTING CO INC 03/26/2019 03/26/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 0410/2019 ALDERSON REPORTING CO INC 03/27/2019 03/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900071 0410/2019 ALDERSON REPORTING CO INC 03/27/2019 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 0419/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900081 0419/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900081 0419/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR21900010 05/25/2019 ALDERSON REPORTING CO INC 040/2019 OTHER MISCELLANEOUS SERVICES DASR2190010 05/25/2019 ALDERSON REPORTING CO INC 04/2019 OTHER MISCELLANEOUS SERVICES DASR2190010 05/25/2019 ALDERSON REPORTING CO INC 04/2019 OTHER MISCELLANEOUS SERVICES DASR2190010 05/25/2019 ALDERSON REPORTING CO INC 04/2019 OTHER MISCELLANEOUS SERVICES DASR2190010 05/25/2019 ALDERSON REPORTING CO INC 04/2019 OTHER MISCELLANEOUS SERVICES DASR2190010 OTHER MISCELLANEOUS SERVICES DASR2190010 OTHER MISCELLANEOUS SERVICES DASR2							920.00
DASR21900070 04/10/2019 ALDERSON REPORTING CO INC 03/27/2019 03/27/2019 OTHER MISCELLANEOUS SERVICES DASR21900081 04/19/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 07HER MISCELLANEOUS SERVICES 5.2 (A.DASR21900081 04/19/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 07HER MISCELLANEOUS SERVICES 5.2 (A.DASR21900081 04/19/2019 ALDERSON REPORTING CO INC 04/03/2019 04/02/2019 07HER MISCELLANEOUS SERVICES 5.3 (A.DASR21900081 04/20/2019 04/20/2019 04/02/2019 04/02/2019 07HER MISCELLANEOUS SERVICES 6.4 (A.DASR21900080 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 07HER MISCELLANEOUS SERVICES 6.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 07HER MISCELLANEOUS SERVICES 6.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 6.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 6.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR21900081 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR2190010 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR2190010 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/11/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR2190010 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 04/11/2019 07HER MISCELLANEOUS SERVICES 7.4 (A.DASR21900110 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 05/01/2019 TYPING & STENOGRAPHIC SERVICES 7.4 (A.DASR21900110 05/05/2019 ALDERSON REPORTING CO INC 04/03/2019 05/01/2019 TYPING & STENOGRAPHIC SERVICES 7.4 (A.DASR21900111 07							888.00
DASR21900071							440.00
DASR21900080							712.00
DASR21900081 04/19/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES DASR21900089 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900090 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/03/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900092 04/25/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 OTHER MISCELLANEOUS SERVICES 6 DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/09/2019 04/09/2019 OTHER MISCELLANEOUS SERVICES 6 DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/09/2019 04/09/2019 OTHER MISCELLANEOUS SERVICES 6 DASR21900095 04/25/2019 ALDERSON REPORTING CO INC 04/10/2019 04/09/2019 OTHER MISCELLANEOUS SERVICES 6 DASR21900095 04/25/2019 ALDERSON REPORTING CO INC 04/10/2019 04/10/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900099 05/13/2019 ALDERSON REPORTING CO INC 04/10/2019 04/10/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900099 05/13/2019 ALDERSON REPORTING CO INC 04/11/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900190 06/05/2019 ALDERSON REPORTING CO INC 04/11/2019 OTHER MISCELLANEOUS SERVICES 5 DASR21900101 06/05/2019 ALDERSON REPORTING CO INC 05/02/2019 OTHER MISCELLANEOUS SERVICES 05/02/2019 OTHER MISCELLANEOUS SERVICES 05/02/2019 OTHER MISCELLANEOUS SERVICES 05/02/2019 DASR21900102 06/05/2019 ALDERSON REPORTING CO INC 05/02/2019 05/02/2019 TYPING & STENOGRAPHIC SERVICES 05/02/2019 OTHER MISCELLANEOUS SERVICES 05							496.00
DASR21900089 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 OTHER MISCELLANEOUS SERVICES 05 DASR21900091 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 07/02/2019 OTHER MISCELLANEOUS SERVICES 05 DASR21900092 04/25/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 07/05/2019 OTHER MISCELLANEOUS SERVICES 05 DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/04/2019 04/04/2019 07/05/2019 OTHER MISCELLANEOUS SERVICES 05 DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/09/2019 04/09/2019 07/05/2							544.00
DASR21900090 04/25/2019 ALDERSON REPORTING CO INC 04/02/2019 04/02/2019 071HER MISCELLANEOUS SERVICES 5. DASR21900092 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/04/2019 071HER MISCELLANEOUS SERVICES 5. DASR21900093 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/09/2019 071HER MISCELLANEOUS SERVICES 6. DASR21900094 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/09/2019 071HER MISCELLANEOUS SERVICES 6. DASR21900095 04/25/2019 ALDERSON REPORTING CO INC 04/03/2019 04/09/2019 071HER MISCELLANEOUS SERVICES 6. DASR21900098 05/13/2019 ALDERSON REPORTING CO INC 04/13/2019 04/13/20							200.00
DASR21900091							528.00 504.00
DASR21900092							544.00
DASR21900093							544.00 888.00
DASR21900094							800.00
DASR21900095							432.00
DASR21900098							576.00
DASR21900099							992.00
DASR219001010 06/05/2019 ALDERSON REPORTING CO INC 05/01/2019 05/01/2019 TYPING & STENOGRAPHIC SERVICES 05/03/2019 ALDERSON REPORTING CO INC 05/03/2019 05/03/2019 05/03/2019 TYPING & STENOGRAPHIC SERVICES 05/03/2019 05/03/2019 05/03/2019 TYPING & STENOGRAPHIC SERVICES 05/03/2019 05/03/2019 05/03/2019 TYPING & STENOGRAPHIC SERVICES 05/03/2019 05/03/2							808.00
DASR21900101 06/05/2019 ALDERSON REPORTING CO INC 05/02/2019 05/02/2019 TYPING & STENOGRAPHIC SERVICES 4 DASR21900102 06/05/2019 ALDERSON REPORTING CO INC 05/03/2019 05/03/2019 05/03/2019 TYPING & STENOGRAPHIC SERVICES 4 DASR21900108 06/04/2019 ALDERSON REPORTING CO INC 05/21/2019 05/21/2019 05/21/2019 07/18 MISCELLANEOUS SERVICES 2 DASR21900113 07/29/2019 ALDERSON REPORTING CO INC 07/09/2019 07/09/2019 07/09/2019 07/18 MISCELLANEOUS SERVICES 2 DASR21900114 07/29/2019 ALDERSON REPORTING CO INC 07/09/2019 07/10/2019 07/18 MISCELLANEOUS SERVICES 3 DASR21900115 07/29/2019 ALDERSON REPORTING CO INC 07/11/2019 07/11/2019 07/18 MISCELLANEOUS SERVICES 3 DASR21900115 07/29/2019 ALDERSON REPORTING CO INC 07/11/2019 07/11/2019 07/18 MISCELLANEOUS SERVICES 3 DASR21900117 08/3/2019 ALDERSON REPORTING CO INC 07/11/2019 07/18/2019							400.00
DASR21900102							512.00
DASR21900106 06/14/2019 ALDERSON REPORTING CO INC 05/21/2019 05/21/2019 05/21/2019 OTHER MISCELLANEOUS SERVICES 5/20							416.00
DASR21900113 07/29/2019 ALDERSON REPORTING CO INC 07/09/2019 07/10/2019							200.00
DASR21900114 07/29/2019 ALDERSON REPORTING CO INC 07/10/2019 07/10/2019 07/10/2019 07/10/2018 SERVICES 5/20/2019 ALDERSON REPORTING CO INC 07/10/2019 07/11/2019 07/11/2019 OTHER MISCELLANEOUS SERVICES 7/20/2019 ALDERSON REPORTING CO INC 07/16/2019 07/16/2	SR21900108	07/03/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	OTHER MISCELLANEOUS SERVICES	576.00
DASR21900115 07/29/2019 ALDERSON REPORTING CO INC 07/11/2019							384.00
DASR21900117	SR21900114	07/29/2019	ALDERSON REPORTING CO INC	07/10/2019		OTHER MISCELLANEOUS SERVICES	800.00
DASR21900118	SR21900115		ALDERSON REPORTING CO INC	07/11/2019			768.00
DASR21900120							1,080.00
DASR21900121 08/29/2019 ALDERSON REPORTING CO INC 07/30/2019							688.00
DASR21900122 08/29/2019 ALDERSON REPORTING CO INC 07/31/2019 07/31/2019 OTHER MISCELLANEOUS SERVICES 20,5							400.00
DASR21900088							872.00
DASR21900088 04/25/2019 SIMS SOFTWARE 07/19/2019 07/18/2020 PURCHASED SOFTWARE (EXPENDABLE) 1.6 DASR21900105 06/14/2019 DEXTERANET LLC 05/20/2019 05/20/2019 EXT DEV SOFTWARE (EXPENDABLE) 2.4 DASR21900130 09/18/2019 DEXTERANET LLC 09/12/2019 09/12/2019 EXT DEV SOFTWARE (EXPENDABLE) 18.5 ACQUISITION OF ASSETS 22,6	SR21900122	08/29/2019	ALDERSON REPORTING CO INC				616.00
DASR21900105 06/14/2019 DEXTERANET LLC 05/20/2019 EXT DEV SOFTWARE (EXPENDABLE) 2.4 DASR21900130 09/18/2019 DEXTERANET LLC 09/12/2019 EXT DEV SOFTWARE (EXPENDABLE) 18.5 ACQUISITION OF ASSETS 22,6				OTHER CO	NTRACTUAL SE	RVICES	20,561.00
DASR21900105 06/14/2019 DEXTERANET LLC 05/20/2019 EXT DEV SOFTWARE (EXPENDABLE) 2.4 DASR21900130 09/18/2019 DEXTERANET LLC 09/12/2019 EXT DEV SOFTWARE (EXPENDABLE) 18.5 ACQUISITION OF ASSETS 22,6	SR21900088	04/25/2019	SIMS SOFTWARE	07/19/2019	07/18/2020	PURCHASED SOFTWARE (EXPENDABLE)	1,666.74
DASR21900130 09/18/2019 DEXTERANET LLC 09/12/2019 09/12/2019 EXT DEV SOFTWARE (EXPENDABLE) 18,6 ACQUISITION OF ASSETS 22,6							2,440.00
ACQUISITION OF ASSETS 22,6							18,544.00
						,	22,650.74
		· · · · · · · · · · · · · · · · · · ·				OTHER PERSONNEL COMPENSATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT	/SERVICE ES	DESCRIPTION	AMOUNT (\$)
			START	END		
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	10,326.75 3,286,924.92

BANKING, HOUSING & URBAN AFFAIRS
BANKING, HOUSING &URBDEV S.RES. 73D (114TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)		TOTAL FUNDING YTD (\$)	
Authorization	\$2,227,966.00				
Supplementals	0.00				
Transfers	0.00				
Resc / Withdrawals	0.00				
Net Payroll Expenses			0.00	-1,849,083.03	
Travel and Transportation of Persons			0.00	-1,791.86	
Rent, Communications and Utilities			0.00	-16,452.76	
Other Contractual Services			0.00	-7,061.00	
Supplies and Materials			0.00	-76,596.18	
Acquisition of Assets			0.00	-71,392.98	
ORGANIZATION TOTALS	\$2,227,966.00		\$0.00	-\$2,022,377.81	
UNEXPENDED BALANCE AS OF 09/30/2019				\$205,588.19	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

BANKING, HOUSING & URBAN AFFAIRS
BANKING, HOUSING &URBDEV S.RES. 62B (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,119,153.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,761,247.22
Travel and Transportation of Persons		0.00	-9,532.97
Rent, Communications and Utilities		0.00	-25,809.90
Other Contractual Services		-450.00	-24,198.35
Supplies and Materials		0.00	-30,475.27
Acquisition of Assets		450.00	-49,647.39
ORGANIZATION TOTALS	\$3,119,153.00	\$0.00	-\$2,900,911.10
UNEXPENDED BALANCE AS OF 09/30/2019			\$218,241.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
UE400000557	00400040	OCCUMENTAL	00/00/0047	00/00/0047		450.00

JE190000557	08/16/2019	CREATIVENGINE	09/28/2017 09/28/2017 EQUIPMENT/VEHICLE MAINTENANCE & REPAIR OTHER CONTRACTUAL SERVICES	450.00 450.00
JE190000483	08/16/2019	CREATIVENGINE	09/28/2017 09/28/2017 EXT DEV SOFTWARE (EXPENDABLE) ACQUISITION OF ASSETS	-450.00 -450.00

BANKING, HOUSING & URBAN AFFAIRS	
BANKING, HOUSING &URBDEV S.RES. 62C (115TH	i)
EXPENSES OF INQUIRIES AND INVESTIGATIONS	

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$5,347,119.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-4,601,887.17	
Travel and Transportation of Persons		-74.40	-6,322.99	
Rent, Communications and Utilities		0.00	-43,961.27	
Other Contractual Services		-2,700.00	-39,164.15	
Supplies and Materials		0.00	-49,134.93	
Acquisition of Assets		0.00	-25,964.05	
ORGANIZATION TOTALS	\$5,347,119.00	-\$2,774.40	-\$4,766,434.56	
UNEXPENDED BALANCE AS OF 09/30/2019			\$580,684.44	

	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
L				START	END		
	DBHU21900092	05/17/2019	MCGINNIS,COLIN P J	02/07/2018	06/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	74.40
I.				TRAVEL AND	TRANSPORT	ATION OF PERSONS	74.40
	DBHU21900079 DBHU21900087 DBHU21900100 DBHU21900115 DBHU21900116 DBHU21900136	04/08/2019 05/09/2019 06/05/2019 07/16/2019 08/06/2019 09/12/2019	CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE	09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 OTHER CON	09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 TRACTUAL SE	EQUIPMENT/VEHICLE MAINTENANCE À REPAIR RWICES	450.00 450.00 450.00 450.00 450.00 450.00 2,700.00
-							

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS
BANKING, HOUSING &URBDEV S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$2,227,966.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-216.00	-1,701,009.30	
Travel and Transportation of Persons		-415.06	-516.82	
Rent, Communications and Utilities		0.00	-17,869.98	
Other Contractual Services		-30.00	-6,504.70	
Supplies and Materials		0.00	-16,828.55	
Acquisition of Assets		0.00	-2,826.47	
ORGANIZATION TOTALS	\$2,227,966.00	-\$661.06	-\$1,745,555.82	
UNEXPENDED BALANCE AS OF 09/30/2019			\$482,410.18	

DOCUME	NT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
				START	END				
DBHU2	0190015	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR C FUCHS WASHINGTON DC TO NEW YORK NY AND RETURN	377.00		
DBHU2	1900093	05/15/2019	MCGINNIS,COLIN P J	01/31/2019	02/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.06		
				TRAVEL AN	D TRANSPORT	TATION OF PERSONS	415.06		
DBHU2	0190015	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019 OTHER CON	08/06/2019 ITRACTUAL SI	FEES AND OTHER CHARGES ERVICES	30.00 30.00		
				NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	216.00 216.00		

BANKING, HOUSING & URBAN AFFAIRS	
BANKING, HOUSING &URBDEV S.RES. 70B (116TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS	

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,243,919.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,410,780.65	-2,724,787.79
Travel and Transportation of Persons		-10,952.30	-10,973.56
Rent, Communications and Utilities		-21,041.83	-21,041.83
Printing and Reproduction		-338.50	-338.50
Other Contractual Services		-14,657.00	-15,982.00
Supplies and Materials		-15,488.50	-15,488.50
Acquisition of Assets		0.00	-899.99
ORGANIZATION TOTALS	\$3,243,919.00	-\$2,473,258.78	-\$2,789,512.17
UNEXPENDED BALANCE AS OF 09/30/2019			\$454,406.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES	DESCRIPTION	AMOUNT (\$)
			START END		

	START	END		
RICHARDS, JOHN E O'HARA, JOHN E O'HARA, JOHN V ARIAS, KAROLINA M STREETER, PAMELA CROWELL, JAMES M QUICKEL, MICHAEL D HEKHUIS, JEREMY L MCGINNIS, COLIN P J RIUDD, PHILLIP W SINGELMANN, JAN E SWANSON, LAURA A WHEELER, SUSAN H RICHARD, GREGG A SIMMONS, SHELVIN AMACIO, KATHLEEN D BLUM, AMANDA C COOPER, BETH M CARLISLE, WASHINGTON H RIPLINGER, SOOTT A HOSSINGER, SHANNON M CHENEY, MEGAN R			SPECIAL ADVISOR FROM AUG. 28 CHIEF COUNSEL FOR NATIONAL SECURITY POLICY SII SUBCOMMITTEE STAFF DIRECTOR FROM APR. 16 TO JUL. 21 STAFF ASSISTANT (NON - DESIGNATED) TO APR. 15 EDITOR POLICY DIRECTOR LEGISLATIVE DIRECTOR/DEPUTY STAFF DIRECTOR FROM APR. 16 TO SEP. 15 AND FROM SEP. 20 POLICY DIRECTOR SCHOOL PROME SEP. 20 SCHOOL STAFF DIRECTOR FROM APR. 16 TO SEP. 15 AND FROM SEP. 20 SCHOOL SEP. 20 SCHOOL SEP. 20 SCHOOL STAFF DIRECTOR SENIOR ADVISOR STAFF DIRECTOR INFORMATION TECHNOLOGY DIRECTOR PROFESSIONAL STAFF MEMBER COMMUNICATIONS DIRECTOR PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER LEGISLATIVE DIRECTOR FROM AUG. 19 PROFESSIONAL STAFF MEMBER	9,166.65 85,657.44 28,672.93 11,260.95 50,590.30 85,049.46 75,335.34 49,168.63 30,000.00 35,657.44 85,657.44 74,435.20 69,245.67 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 85,657.44 71,415.00 86,238.86 86,238.86 87,799.99 80,723.81

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		DECI, JENNIFER M			PROFESSIONAL STAFF MEMBER	71,348.33
		TUKU, ELISHA K			CHIEF COUNSEL	83,905.50
		TSENTAS, JONATHAN C			LEGISLATIVE ASSISTANT FROM JUN. 1 TO SEP. 9	20,625.00
		CALDERON, ERIKA			LEGISLATIVE ASSISTANT TO MAY 31	8,333.32
		HUANG, GERALD			HOUSING, TRANSPORTATION & COMMUNITY DEVELOPMENT STAFF DIRECTOR FROM JUL. 16	29,833.30
		RADCLIFFE, CRAIG			NATIONAL SECURITY AND INTERNATIONAL TRADE AND FINANCE SUBCOMMITTEE STAFF DIRECTOR FROM AUG. 13 TO AUG. 26 AND FROM SEP. 9	16,000.00
		FRAYER, COREY			PROFESSIONAL STAFF MEMBER	76,215.34
		RICKER, CAMERON D			CHIEF CLERK	57,444.33
		CARAPIET, JOSEPH J			CHIEF COUNSEL TO SEP. 14	97,078.44
		JONES, MATTHEW M			COUNSEL	70,043.00
		BEALL, BRANDON JP			PROFESSIONAL STAFF MEMBER	70,043.00
		HAUPTMAN, KYLE S			ECONOMIC POLICY SUBCOMMITTEE STAFF DIRECTOR TO MAY 23 AND FROM JUL. 12 TO AUG. 25	45,659.77
		LEWIS, ASHLEY M			PRESS SECRETARY	50,777.03
		SIEGEL, JULIA B			SENIOR ECONOMIC POLICY COUNSEL FROM MAY 1 TO MAY 28 AND FROM MAY 30 TO AUG. 15 AND FROM SEP. 16	26,444.42
		GUILIANO, FRANCIS J			PROFESSIONAL STAFF MEMBER	39,589.75
		BAMBERG, SHILESHA S			SENIOR LEGISLATIVE AIDE/ DEPUTY CORRESPONDENCE MANAGER FROM JUL. 12	19,263.87
		WAYMAN, CAROL E			ECONOMICE POLICY SUBCOMMITTEE STAFF DIRECTOR TO JUL. 18	29,099.95
		LALLY, PATRICK E			STAFF ASSISTANT FROM APR. 15	26,652.71
		REES, JESSICA			MAJORITY INTERN TO MAY 31	5,495.20
		MARTINEAU, DREW A			LEGISLATIVE CORRESPONDENT FROM JUL. 8	13,021.09
		PARIKH, KUNAL			DEPUTY LEGISLATIVE ASSISTANT FROM JUL. 22 TO SEP. 14	6,625.00
		MOFFAT, CHARLES J			STAFF ASSISTANT/HEARING CLERK	28,851.50
		HARDY, STANLEY IV			LEGISLATIVE ASSISTANT	43,936.53
		EFFRON, ALEXANDRA H			PROFESSIONAL STAFF MEMBER	52,283.58
		NIEVES-LEE, LILA E			SENIOR ADVISOR	31,500.00
		BROWN, SARAH M			PROFESSIONAL STAFF MEMBER	52,283.58
		FUCHS, CATHERINE J ALFONSO, PEDRO D			COUNSEL INTERN FROM MAY 28 TO AUG. 2	67,458.03 5,633.32
		BRIODY, MICHAEL			INTERN FROM MAY 28 TO AUG. 2 INTERN FROM MAY 29 TO AUG. 16	6,759.99
		DUVENECK, KATHERINE SHIN AN			LEGISLATIVE ASSISTANT FROM JUL. 24 TO SEP. 2 AND FROM SEP. 9	13,538.88
		SWANSON, BRIDGET G			INTERN FROM SEP. 9	1,906.66
		FOSTER, SAMANTHA S			INTERN FROM SEP. 9	1,906.66
DBHU20190007	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR L SWANSON WASHINGTON DC TO CLEVELAND AND RETURN	434.60
DBHU20190009	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR C FRAYER WASHINGTON DC TO NEW YORK AND RETURN	407.00
DBHU20190010	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR B BEAL WASHINGTON DC TO CHICAGO AND RETURN	250.60
DBHU20190012	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/09/2019	STAFF TRANSPORTATION AIRFARE FOR C FUCHS WASHINGTON DC TO BOSTON MA AND RETURN	154.60
DBHU20190016	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR M JONES WASHINGTON DC TO NEW YORK NY AND RETURN	346.00
DBHU20190017	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR J DECI WASHINGTON DC TO NEW YORK NY AND RETURN	346.00
DBHU20190019	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR W CARLISLE WASHINGTON DC TO COLUMBUS OH AND RETURN	263.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	I/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DBHU20190020	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR G RICHARD WASHINGTON DC TO SEATTLE WA, BOISE ID,	539.50
DBHU21900084	04/24/2019	NIEVES-LEE,LILA E	04/14/2019	04/19/2019	SEATTLE WA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON SC, SPARTANBURG SC, GREENVILLE SC,	628.47 775.52
DBHU21900089	05/22/2019	MCGINNIS,COLIN P J	04/05/2019	05/10/2019	COLUMBIA SC AND RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	77.66
DBHU21900107	06/24/2019	BEALL,BRANDON JP	06/03/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	686.26 41.55
DBHU21900121	08/02/2019	FUCHS,CATHERINE J	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	341.41 47.45
DBHU21900128	08/09/2019	CARAPIET, JOSEPH J	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	282.56 360.00
DBHU21900129	08/09/2019	JONES,MATTHEW M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	276.51 41.81
DBHU21900130	08/13/2019	RICHARD,GREGG A	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	295.74 59.06
DBHU21900131	08/12/2019	BLUM,AMANDA C	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	384.66 426.05
DBHU21900132	08/15/2019	DECI,JENNIFER M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	289.81 27.54
DBHU21900133	08/20/2019	DECI, JENNIFER M	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00
DBHU21900137	09/19/2019	GUILIANO,FRANCIS J	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	4.00 409.16 293.35
DBHU21900138	09/23/2019	PARIKH,KUNAL	08/18/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBIA SC, GREENVILLE SC, AIKEN SC, CHARLESTON SC AND RETURN	441.01 1,212.32
DBHU21900139	09/17/2019	RICHARD,GREGG A	08/09/2019	08/29/2019	STAFF PER DIEM WASHINGTON DC TO BOISE ID AND RETURN	284.97
DBHU21900140	09/19/2019	SWANSON,LAURA A	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	14.33 482.00
			TRAVEL AN	D TRANSPORT	ATION OF PERSONS	10,952.30
CV190007747 DBHU20190007 DBHU20190009 DBHU20190010 DBHU20190012 DBHU20190014	08/19/2019 05/28/2019 06/11/2019 06/11/2019 07/29/2019 08/09/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	07/01/2019 05/08/2019 06/04/2019 06/03/2019 07/08/2019 07/31/2019	07/31/2019 05/08/2019 06/05/2019 06/05/2019 07/09/2019 07/31/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	15.00 30.00 30.00 30.00 30.00 30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DBHU20190017	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DBHU20190019	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DBHU20190020	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DBHU21900074	04/01/2019	BRIGGLE & BOTT COURT REPORTERS	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	828.00
DBHU21900081	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DBHU21900082	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	549.00
DBHU21900086	05/06/2019	BRIGGLE & BOTT COURT REPORTERS	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	459.00
DBHU21900088	05/13/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	747.00
DBHU21900095	05/23/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	819.00
DBHU21900096	05/24/2019	BRIGGLE & BOTT COURT REPORTERS	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	576.00
DBHU21900103	06/12/2019	BRIGGLE & BOTT COURT REPORTERS	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	747.00
DBHU21900104	06/14/2019	BRIGGLE & BOTT COURT REPORTERS	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	639.00
DBHU21900105	06/14/2019	BRIGGLE & BOTT COURT REPORTERS	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	621.00
DBHU21900108	06/27/2019	BRIGGLE & BOTT COURT REPORTERS	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DBHU21900109	06/27/2019	BRIGGLE & BOTT COURT REPORTERS	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	387.00
DBHU21900111	07/01/2019	BRIGGLE & BOTT COURT REPORTERS	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DBHU21900113	07/11/2019	BRIGGLE & BOTT COURT REPORTERS	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	513.00
DBHU21900114	07/11/2019	BRIGGLE & BOTT COURT REPORTERS	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	540.00
DBHU21900117	07/19/2019	BRIGGLE & BOTT COURT REPORTERS	07/11/2019	07/11/2019	TYPING & STENOGRAPHIC SERVICES	945.00
DBHU21900119	07/24/2019	BRIGGLE & BOTT COURT REPORTERS	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	936.00
DBHU21900120	07/24/2019	BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DBHU21900122	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	441.00
DBHU21900123	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DBHU21900127	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DBHU21900141	09/18/2019	BRIGGLE & BOTT COURT REPORTERS	09/10/2019	09/10/2019	TYPING & STENOGRAPHIC SERVICES	882.00
DBHU21900144	09/23/2019	BRIGGLE & BOTT COURT REPORTERS	09/12/2019	09/12/2019	TYPING & STENOGRAPHIC SERVICES	450.00
]			OTHER COM	NTRACTUAL SI	ERVICES	14,657.00
					PERSONNEL COMP. FULL-TIME PERMANENT	2,403,455.75
l					PERSONNEL BENEFITS	7,324.90
l			NET PAYRO	LL EXPENSES	i	2,410,780.65

Authorization \$2,524,552.00 Syplementals 0.00 Transfers 0.00 Net Payroll Expenses Travel and Transportation of Persons 0.00 Cher Contractual Services 0.00 Cher Cher Cher Cher Cher Cher Cher Cher
ORGANIZATION TOTALS \$2,524,552.00 \$0.00 -\$1,862 UNEXPENDED BALANCE AS OF 09/30/2019 \$662
UNEXPENDED BALANCE AS OF 09/30/2019 \$662
DOCUMENT NO DATE DAYER NAME ORI (GATION)SERVICE DESCRIPTION AME
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TI LINDLD OI I	NQUIRIES AND I	NVESTIGATIONS			OF 0 4	//01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)
			Authorization		\$3,	534,372.00	•	
			Supplementals Transfers			0.00		
			Resc / Withdrawals			0.00		
			Net Payroll Expenses			0.00	0.00	-2,605,378.9
			Travel and Transportation of Pe	ersons			0.00	-8,816.2
			Rent, Communications and Util	lities			0.00	-24,219.1
			Other Contractual Services				0.00	-4,629.9
			Supplies and Materials				0.00	-91,895.2
			ORGANIZATION TOTALS		\$3,	534,372.00	\$0.00	-\$2,734,939.4
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$799,432.5
OCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DAT			DESCRIPTION	AMOUNT (\$)
	100125			START	END			

BUDGET - S.RES EXPENSES OF I		INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS ILABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pr Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$6,	0.58,924.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4,463,852.18 -13,005.04 -41,911.96 -110.00 -8,925.88 -89,664.03 -49,318.37
			ORGANIZATION TOTALS		\$6,	,058,924.00	\$0.00	-\$4,666,787.46
	,		UNEXPENDED BALANCE AS	OF 09/30/2019				\$1,392,136.54
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
		i .		START	END			

BUDGET			DESCRIPTION			T FUNDS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD
BUDGET - S.RES						4/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)
EAPENSES OF I	NQUIRIES AND	INVESTIGATIONS	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		\$2	0,524,552.00 0.00 0.00 0.00 0.00	-3,416,35	-1.702.881.16
			Travel and Transportation of Po	ersons			-94.94	-8,204.18
			Rent, Communications and Uti	lities			0.00	-13,559.81
			Printing and Reproduction				0.00	-156.50
			Other Contractual Services Supplies and Materials				0.00	-853.40
			Acquisition of Assets				-372.62 -3,311.35	-21,299.56 -3,311.35
			ORGANIZATION TOTALS		\$2	,524,552.00	-\$7,195.26	-\$1,750,265.96
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$774,286.04
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
				START	END			
DBUD21900109	05/08/2019	MCDONNELL,ELIZABETH A		01/24/2019			TO ANNAPOLIS MD AND RETURN	94.94 94.94
DBUD21900115	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC		02/28/2019		ATION OF PERSO	WARE (EXPENDABLE)	3,311.35
DB0D21900115		GENERAL DINAMICS INFORMATION TECH INC		ACQUISITION			WARE (EAPENDABLE)	3,311.35
				NET PAYROL	L EXPENSES	PERSONNEL BENE	FITS	3,416.35 3,416.35

BUDGET - S.RES	5 70R (116TH)		DESCRIPTION		AVA	T FUNDS ILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD
	EXPENSES OF INQUIRIES AND INVESTIGATIONS			OF 04	1/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)	
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials ORGANIZATION TOTALS UNEXPENDED BALANCE AS	ilities		,534,372.00 0.00 0.00 0.00 0.00	-1,909,877.78 -9,371.39 -21,596.08 -4,681.00 -128,065.35 -\$2,073,591.60	-2,223,488.03 -9,371.39 -21,596.08 -4,681.00 -128,065.35 -\$2,387,201.85
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/			DESCRIPTION	AMOUNT (\$)
		GIROUX, MATTHEW S TURNER, DONNICE M JONES, MICHAEL J CWIKLINSKI, JOSEPH P CRUZ, JEFFREY N ORTON, JOSHUA M GUNNELS, WARREN SCOTT PROCTOR, KIMBERLY N MCDONNELL, BLIZABETH A ROSSI, KATHERINE BRENCKLE, JOSEPH JIII WOODALL, GEORGE O SMITH, KATHERINE E SAHMEL, DOUGLAS R CANFIELD, LAUREN BEATON, ALEX J KASIMOW, SOPHIE ETTER, ROBERT L RAMPONE, EMILY A GENDELL, WILLIAM J KOGAN, ROBERT B LAWLISS, MICHAEL C ROSENKRANZ, ETHAN READ SMITH, JOSHUA P BORCK, THOMAS J				SENIOR ADVISOR F. MINORITY STAFF D. CHIEF CLERK MAJORITY STAFF D. EXECUTIVE ASSIST COMMUNICATIONS SYSTEMS ADMINIS DEPUTY CHIEF CLE OVERSIGHT COUN. PROFESSIONAL ST. POLICY ADVISOR BUDGET ANALYST. CHIEF COUNSEL	ECTOR AFF TO MAY 10 OF SOCIAL SECURITY/INCOME SECURITY FROM MAY 13 TO JUL. 21 INECTOR TO JUL. 31 DIRECTOR ANT AND EDITOR FROM MAY 15 DIDIRECTOR TRATOR FRY SEL AFF MEMBER AND AGRICULTURE POLICY ADVISOR O APR. 19 ROFESSIONAL FROM SEP. 10 BUDGET ANALYST INCOME SECURITY ADVISOR O BUDGET ANALYST INCOME SECURITY ADVISOR INCOME SECURITY ADVISOR O BUDGET ANALYST INCOME SECURITY ANALYST INCOME SECURI	85.657.44 53.999.92 82.272.48 17.791.65 49.999.92 30.722.20 74.517.23 51.000.00 85.657.44 24.555.53 85.657.44 61.008.72 34.717.98 60.000.00 37.999.98 47.599.92 50.400.00 80.964.80 44.799.96 9.375.00 53.760.00 66.249.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		BARRERA, MARISSA D FULLER, THOMAS P MORRIS, WILLIAM W MANGUNDAYAO, IHNA WALSH, KEVIN M BRUNO, GRACE A DEVINE, CHRIS C BUTLER, ANIELA C WARNER, MELINDA R TRIMBLE, GRACE F HARTMAN, ERICH R BRADY, GABLE M NELSON, ANTOINETTE G FORESTER, JAMES D KRANGFF, JOSEPH H ROESCH, EMILY LOUISE BATES, JAMES T PHILLIPS, RICHARD W ALTREE, LILLILY D GERVASI, MARISSA A SWIFT, NAN W FEARNEYHOUGH, ABIGAIL G LOU, ZACHARY REVELLE, JUSTINE MCLAURIN, ADA J MILLER, CHAD A BETTADA JUSTINE MCLAURIN, ADA J MILLER, CHAD A BETTADA JUSTINE MCLAURIN, ADA J MILLER, CHAD A BETTADA JUSTINE MCLAURIN, ADA J MILLER, CHAD A BETTADA, JUAN C BELL, SION S ZONA, ANTHONY J			HEALTH POLICY ANALYST COUNSEL PROFESSIONAL STAFF MEMBER TO AUG. 9 FLOOR COORDINATOR FROM APR. 16 STAFF ASSISTANT TO MAY 31 ASSISTANT TO THE STAFF DIRECTOR TO MAY 10 PROFESSIONAL STAFF MEMBER RROM SEP. 23 PROFESSIONAL STAFF MEMBER RROM SEP. 23 PROFESSIONAL STAFF MEMBER RESEARCH DIRECTOR STAFF ASSISTANT PROFESSIONAL STAFF MEMBER INTERN TO MAY 31 PROFESSIONAL STAFF MEMBER INTERN TO MAY 31 INTERN TOM MAY 32 INTERN FROM JUN. 3 TO AUG. 16 INTERN FROM JUN. 3 TO AUG. 19 INTERN FROM AUG.	53,349,92 45,041,66 20,564,65 23,958,26 7,190,00 6,029,16 1,222,22 39,749,98 50,400,00 500,00 39,749,98 39,583,31 5,200,00 1,866,66 11,151,50 53,199,96 15,200,00 28,819,40 32,222,19 26,097,18 4,553,32 6,413,32 6,413,32 6,413,32 6,339,97 7,600,00 19,791,65 3,639,99 7,600,363,99 3,639,99 7,99,98
DBUD20190035	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR J CRUZ WASHINGTON DC TO BURLINGTON VT AND RETURN	420.60
DBUD20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR R PHILLIPS WASHINGTON DC TO BURLINGTON VT AND RETURN	420.60
DBUD20190037	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	STAFF TRANSPORTATION AIRFARE FOR A BEATON WASHINGTON DC TO MANCHESTER NH	248.30
DBUD20190039	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR D TURNER WASHINGTON DC TO BURLINGTON VT AND RETURN	538.00
DBUD21900107	05/06/2019	RAMPONE,EMILY A	04/13/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONTPELIER VT, BURLINGTON VT, CAMBRIDGE VT AND RETURN	374.62 753.74
DBUD21900126	06/20/2019	GIROUX,MATTHEW S	06/05/2019	06/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DBUD21900135	07/18/2019	BENJAMIN ORR	06/19/2019	06/19/2019	WITNESS TRANSPORTATION BALTIMORE MD TO WASHINGTON DC AND RETURN	19.00
DBUD21900137	07/23/2019	ELI BEBOUT	06/18/2019	06/20/2019	WITNESS PER DIEM WITNESS TRANSPORTATION RIVERTON WY TO WASHINGTON DC AND RETURN	627.04 1,133.65
DBUD21900140	08/01/2019	CRUZ,JEFFREY N	07/16/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	63.03 616.00 86.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DBUD21900146	08/20/2019	BEATON,ALEX J	08/03/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT, MONTPELIER VT, BENNINGTON VT AND RETURN	147.45 665.89
DBUD21900148	09/18/2019	TURNER,DONNICE M	08/06/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	245.35 2,536.36 458.63
			TRAVEL AN	ID TRANSPORT	ATION OF PERSONS	9,371.39
CV190004567	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	150.00
DBUD20190035	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/18/2019	FEES AND OTHER CHARGES	30.00
DBUD20190037	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	FEES AND OTHER CHARGES	40.00
DBUD20190039 DBUD20190042	08/19/2019 08/29/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/06/2019 07/11/2019	08/13/2019 07/11/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00 30.00
DBUD20190042 DBUD21900096	08/29/2019	BRIGGI F & BOTT COURT REPORTERS			TYPING & STENOGRAPHIC SERVICES	
DBUD21900096 DBUD21900101	04/03/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	03/13/2019 03/27/2019	03/13/2019 03/27/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	513.00 639.00
DBUD21900101	04/12/2019	BRIGGLE & BOTT COURT REPORTERS	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	1.314.00
DBUD21900102	04/16/2019	BRIGGLE & BOTT COURT REPORTERS	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	423.00
DBUD21900116	05/24/2019	BRIGGLE & BOTT COURT REPORTERS	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DBUD21900130	07/02/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DBUD21900134	07/16/2019	BRIGGLE & BOTT COURT REPORTERS	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	468.00
				NTRACTUAL SE		4,681.00
1					OTHER PERSONNEL COMPENSATION	444.34
					PERSONNEL COMP. FULL-TIME PERMANENT	1,892,012.95
					RE-EMPLOYED ANNUITANTS	8,393.39
					PERSONNEL BENEFITS	9,027.10
			NET PAYRO	LL EXPENSES		1,909,877.78

COMMERCE, SCIENCE & TRANSPORTATION	
COMMERCE, SCI & TRANS S.RES. 73D (114TH)	
EXPENSES OF INQUIRIES AND INVESTIGATIONS	

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,771,129.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,536,392.58
Travel and Transportation of Persons		0.00	-6,062.42
Rent, Communications and Utilities		0.00	-16,588.34
Other Contractual Services		0.00	-7,510.17
Supplies and Materials		0.00	-42,979.67
Acquisition of Assets		0.00	-26.24
ORGANIZATION TOTALS	\$2,771,129.00	\$0.00	-\$2,609,559.42
UNEXPENDED BALANCE AS OF 09/30/2019			\$161,569.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIO DA	V/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		

COMMERCE, SCIE	ENCE & TRANSPORTATION
COMMERCE, SCI &	TRANS S.RES. 62B (115TH)
EXPENSES OF INQU	IRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,879,581.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,630,959.44
Travel and Transportation of Persons		0.00	-19,374.03
Rent, Communications and Utilities		0.00	-35,410.89
Other Contractual Services		0.00	-31,574.00
Supplies and Materials		0.00	-17,349.40
Acquisition of Assets		0.00	-46,417.07
ORGANIZATION TOTALS	\$3,879,581.00	\$0.00	-\$3,781,084.83
UNEXPENDED BALANCE AS OF 09/30/2019			\$98,496.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		OBLIGATION/SERVICE DESCRIPTION DATES		DESCRIPTION	AMOUNT (\$)
			START	END				

COMMERCE, S	SCIENCE & TRA	ANSPORTATION	DESCRIPTION	NE	ET FUNDS	NET EXPENDITU	IRES FOR	TOTAL FUNDING
COMMERCE, SO	I & TRANS S.RE	CS. 62C (115TH)			AILABLE AS	THE PERIO		YTD
· · · · · · · · · · · · · · · · · · ·		INVESTIGATIONS		OF 0	4/01/2019 (\$)	04/01/2019 09/30/2019		(\$)
EAI ENSES OF I	INQUINIES AND I	INVESTIGATIONS	Authorization			00,00,2010		(.,
				\$6	5,650,710.00			
			Supplementals		0.00			
			Transfers		0.00			
			Resc / Withdrawals		0.00			
			Net Payroll Expenses				0.00	-5,962,566.24
			Travel and Transportation of P	ersons			0.00	-45,520.84
			Rent, Communications and Uti	lities			0.00	-54,894.79
			Printing and Reproduction				0.00	-100.00
			Other Contractual Services				0.00	-48,169.39
			Supplies and Materials				0.00	-118,816.01
			Acquisition of Assets				0.00	-19,866.91
			ORGANIZATION TOTALS	\$6	5,650,710.00		\$0.00	-\$6,249,934.18
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$400,775.82
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPT	TION	AMOUNT (\$)

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

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COMMERCE, SCIENCE & TRANSPORTATION)N
COMMERCE, SCI & TRANS S.RES. 62D (115TH)	
EXPENSES OF INQUIRIES AND INVESTIGATION	NS

DESCRIPTION	NET FUNDS AVAILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD	
	OF 04/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)	
Authorization	\$2,771,129.00			
Supplementals	1,300,000.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-2,496,100.38	
Travel and Transportation of Persons		0.00	-17,091.87	
Rent, Communications and Utilities		-2,024.53	-21,438.88	
Other Contractual Services		-27,000.00	-42,802.42	
Supplies and Materials		-180.00	-42,153.59	
Acquisition of Assets		0.00	-281.51	
ORGANIZATION TOTALS	\$4,071,129.00	-\$29,204.53	-\$2,619,868.65	
UNEXPENDED BALANCE AS OF 09/30/2019			\$1,451,260.35	

AMOUNT (\$)
3,900.00
2,100.00
17,100.00 3,900.00
27.000.00

COMMERCE, SCIENCE & TRANSPORTATION
COMMERCE, SCI & TRANS S.RES. 70B (116TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$4,155,132.00	<u>.</u>	
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,334,066.88	-3,817,337.69
Travel and Transportation of Persons		-18,243.11	-20,515.39
Rent, Communications and Utilities		-27,305.36	-27,305.36
Other Contractual Services		-18,681.00	-21,225.00
Supplies and Materials		-100,220.92	-100,845.98
Acquisition of Assets		-2,350.88	-2,350.88
ORGANIZATION TOTALS	\$4,155,132.00	-\$3,500,868.15	-\$3,989,580.30
UNEXPENDED BALANCE AS OF 09/30/2019			\$165,551.70

	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
L				START	END		
			MCCARTHY, MATTHEW BRICKELL, MELISSA REYNOLDS, MICHAEL W BOWEN, JONATHAN B BEARES, ELLEN STEIN STRICKLAND, DAVID L LIPSKY, KIM ELLZABETH PORTER, MELISSA L BOMBERG, JARED DAY, OHRISTOPHER R EUGENE, THERESA SCHMITZ, SARAH W LIEU, STEPHANIE V LEATHARD, SCOTT PETER BALL, DANNEL R WALL, STEVEN WILL STEVEN L WILLDGOOSE, LAURENCE S S BROWN, ALICIA N CUMMINS, KEYN FJELD, CHRISTIAN T			LEGISLATIVE ASSISTANT TO JUN. 6 DEPUTY POLICY DIRECTOR TO JUN. 2 DEPUTY POLICY DIRECTOR TO JUN. 2 DEPUTY POLICY DIRECTOR DIRECTOR OF INFORMATION TECHNOLOGY POLICY DIRECTOR STAFF DIRECTOR FORM APR. 29 DEMOCRATIC STAFF DIRECTOR TO JUL. 15 DEPUTY STAFF DIRECTOR FROM SEP. 9 SENIOR COUNSEL ROM JUN. 3 SENIOR COUNSEL ROM JUN. 3 SENIOR COUNSEL ROM JUN. 3 SENIOR COUNSEL ROM SEP. 9 STAFF ASSISTANT SUBCOMMITTEE STAFF DIRECTOR TO JUN. 19 DEPUTY DIRECTOR OF OPERATIONS STAFF ASSISTANT SUBCOMMITTEE STAFF DIRECTOR TO JUN. 19 DEPUTY DIRECTOR COUNSEL POLICY DIRECTOR COUNSEL POLICY DIRECTOR COUNSEL POLICY DIRECTOR OUNSEL POLICY DIRECTOR COUNSEL PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF STAFF DIRECTOR CONSUMER PROTECTION, PRODUCT SAFETY, INSURANCE, AND DATAS SECURITY TO MAY 10	16,500.00 22,999.96 74,999.96 71,500.00 74,999.96 72,332.94 61,387.84 10,083.33 54,244.39 77,272.00 45,499.92 39,000.00 18,999.96 26,666.87 74,999.96 78,749.98 88,750.00 42,805.32 67,500.00 25,191.80
			TRUE, PETER W BRANSCOME, JOHN B			DEPUTY COMMUNICATIONS DIRECTOR CHIEF COUNSEL	57,999.96 81,782.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DOCUMENT NO.		JOHNSON, JEFFREY S PASCOE, CHERILYN SONZALEZ-KOTHI, SARA R TEUTSCHEL, NICOLE M SACHTIEN, ALEX J BONE, SHAWN FLOWERS, DARIEN B WONNENBERG, ISAJAH M GAMACHE, STEPHANIE MGGRATH, CORNELIUS L II GIBBONS, FERN T NEELY, ANDREW H ANDEWEG, ERICA F STADIUS, STEPHEN CHAPMAN, THOMAS B JONES, NARDA M LOVE, SAMUAL G HOCKENBURY, CHARLES A GREGOR, CHAPIN K GRAHAM, JOEL A BOBBINK, MATTHEW GUENTHER, MEREDITHE LACOUR, LYLE A COOK, REED DAVISSON, MICHAEL W RANKIN, CHARLES D MZOL, JAMES G TRUSTY, CUIVIG B H MANZELLI BRINNNA W RUDDA LEXIS B FENNAN W RUDDA LEXIS B FLANK SH LOMBARDO, VICTORIA R KEAST, JOHN P DEJARNETTE ALEXIS O'CONNOR, LAMES R GRAAB, LISON C	DAT	ES	CHIEF CLERK SENIOR PROFESSIONAL STAFF SENIOR PROFESSIONAL STAFF SENIOR PROFESSIONAL STAFF SENIOR COUNSEL SENIOR PROFESSIONAL STAFF AND SENIOR POLICY ADVISOR LEGISLATIVE ASSISTANT TO SEP. 17 SENIOR COUNSEL PROFESSIONAL STAFF FROM APR. 29 RESEARCH ASSISTANT SO JUL. 15 DEPUTY POLICY DIRECTOR PROFESSIONAL STAFF MEMBER LEGISLATIVE ASSISTANT TO JUL. 15 DEPUTY POLICY DIRECTOR PROFESSIONAL STAFF MEMBER LEGISLATIVE ASSISTANT TO JUL. 15 LEGISLATIVE ASSISTANT TO JUL. 15 LEGISLATIVE ASSISTANT TO JUL. 15 LEGISLATIVE ASSISTANT FOM APR. 2 TO JUL. 1 AND FROM AUG. 16 TO AUG. 31 AND FROM SEP. 18 RESEARCH ASSISTANT FROM APR. 2 TO JUL. 1 AND FROM AUG. 16 TO AUG. 31 AND FROM SEP. 18 RESEARCH ASSISTANT FROM JUL. 18 PROFESSIONAL STAFF RESEARCH ASSISTANT FROM JUL. 18 PROFESSIONAL STAFF ADMINISTRATIVE AUDE TO THE BIPARTISAN STAFF RESEARCH ASSISTANT PROPERSIONAL STAFF LEGISLATIVE ASSISTANT TO SEP. 3 AND FROM SEP. 17 POLICY DIRECTOR PROFESSIONAL STAFF LEGISLATIVE ASSISTANT TO SEP. 3 AND FROM SEP. 17 POLICY DIRECTOR PROFESSIONAL STAFF RESEARCH ASSISTANT TO SEP. 3 AND FROM SEP. 17 POLICY DIRECTOR PROFESSIONAL STAFF RESEARCH ASSISTANT SINGERORY RESEARCH ASSISTANT FROM MAY 30 DEPUTY POLICY DIRECTOR PROFESSIONAL STAFF RESEARCH ASSISTANT FROM MAY 30 DEPUTY POLICY DIRECTOR PROFESSIONAL STAFF RESEARCH ASSISTANT FROM MAY 30 DEPUTY POLICY DIRECTOR	64,999.92 55,216.64 97,799.92 76,799.92 76,799.92 76,799.92 74,782.44 74,782.44 74,782.45 74,782.45 74,999.96 15,458.29 29,741.22 22,999.92 64,000.00 72,375.99 64,000.00 72,375.99 64,000.00 72,375.99 64,000.00 72,375.99 64,000.00 72,375.99 64,000.00 72,375.99 66,874.94 74,999.96 74,893.33 74,999.96 74,893.33 74,999.96 74,893.36 74,999.96 74,999.96 74,899.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96 74,999.96
		ALTAMIMI, HUSSAIN A TURNER, ROBERT F CRUZ, MONTANA P SLOCUM, ALEXANDRA R LEVINS, JAMES RIVERO, HALEY MARIE MCDERMOTT, BRIAN T CAMPBELL, RICHARD L DELGADO, NESTOR KARIM MCGRATH, ERIN PATTERSON, ELIZABETH K WILLIAMS, CHARLES HUNTER KOCH, LUCY B AUBY, MOSH N ZARETSKY, ASA J RUSSELL, RYAN L			RESEARCH ASSISTANT FROM JUN. 10 CHEF OF INVESTIGATIONS INTERN TO APR. 4 STAFF ASSISTANT RESEARCH ASSISTANT RESEARCH ASSISTANT FROM APR. 26 INTERN FROM JUN. 25 TO AUG. 9 INTERN FROM JUN. 25 TO AUG. 9 INTERN FROM MAY 20 TO JUN. 20 INTERN FROM MAY 20 TO JUN. 30 INTERN FROM JUN. 5 TO JUN. 20 INTERN FROM JUN.	14,133.28 81,666.60 133.33 27,499.96 31,666.64 41,138.81 17,633.27 1,866.64 1,377.73.31 1,733
		HART, AMANDA K BLACKBURN, HINMATONYALATKIT H			STAFF ASSISTANT FROM JUN. 17	10,466.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$
			START	END		
		WALTERS, MACY M ALLEN, TYLER H DOLAN, BRIAN M HURT, LOUISA HUNTER FISCHER, KARA TUNGATE, ADELINE R KOZLOSKI, ADAM A			INTERN FROM JUL. 1 TO AUG. 9 PRESS ASSISTANT FROM AUG. 13 SENIOR COUNSEL FROM AUG. 26 INTERN FROM SEP. 9 INTERN FROM SEP. 9	1,733.31 1,733.31 1,733.31 4,666.65 14,486.10 977.76
DCST20190026	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR K CUMMINS WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190029	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR PETER TRUE FROM WASHINGTON DC TO PASCO WA, SEATTLE WA AND RETURN	625.29
DCST20190030	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/27/2019	WA AND BETONN STAFF TRANSPORTATION AIRFARE FOR N JONES WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190032	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	STAFF TRANSPORTATION AIRFARE FOR N JONES FROM WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190041	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR C DAY WASHINGTON DC TO SEATTLE WA AND RETURN	414.60
DCST20190043 DCST20190048	08/02/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	07/16/2019 08/08/2019	07/20/2019	STAFF TRANSPORTATION AIRFARE FOR C PASCOE WASHINGTON DC TO ORLANDO FL AND RETURN STAFF TRANSPORTATION	174.61 499.01
					AIRFARE FOR A SACHTJEN WASHINGTON DC TO SIOUX FALLS SD AND RETURN	
DCST20190049	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR S BONE WASHINGTON DC TO SEATTLE WA AND RETURN	646.60
DCST20190050	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/31/2019	STAFF TRANSPORTATION AIRFF READ TO TRUSTY WASHINGTON DC TO MEMPHIS TN, ATLANTA GA AND RETURN	666.89
DCST20190054	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR O TRUSTY WASHINGTON DC TO RAPID CITY SD, SIOUX FALLS SD AND RETURN	373.00
DCST20190055	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR D STRICKLAND WASHINGTON DC TO SAN DIEGO CA AND	532.60
DCST20190056	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR C TULLY WASHINGTON DC TO MEMPHIS TN AND RETURN	442.60
DCST20190060	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR S GAMACHE WASHINGTON DC TO SIOUX FALLS SD AND	398.00
DCST20190061	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR J JOHNSON WASHINGTON DC TO SIOUX FALLS SD AND RETURN	398.00
DCST21900113	04/01/2019	DANIEL ROSEN	03/07/2019	03/07/2019	WITNESS PER DIEM WITNESS TRANSPORTATION NEW YORK NY TO WASHINGTON DC AND RETURN	25.94 346.00
DCST21900117	04/08/2019	JONES,NARDA M	03/17/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATAC WA AND RETURN	124.84 594.56 197.00
DCST21900125	04/19/2019	LIN,JOHN T	04/07/2019	04/09/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS NV AND RETURN	68.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATIOI DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21900127	05/07/2019	KEAST, JOHN P	04/16/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	5.46 1,412.33
DCST21900129	05/08/2019	TRUE,PETER W	04/23/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA, SEATTLE WA AND RETURN	73.96 712.25 71.18
DCST21900131	05/15/2019	JONES,NARDA M	04/24/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	94.44 756.34 265.82
DCST21900132	05/14/2019	FLOWERS,DARIEN B	05/10/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.64
DCST21900135	05/23/2019	JONES,NARDA M	05/09/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	423.59 185.00
DCST21900143	06/07/2019	FLOWERS,DARIEN B	05/22/2019	05/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.95
DCST21900150	07/01/2019	FLOWERS, DARIEN B	06/21/2019	06/21/2019	STAFF PER DIEM WASHINGTON DC TO BOSTON MA AND RETURN	20.00
DCST21900155	07/10/2019	TURNER,ROBERT F	07/02/2019	07/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.48
DCST21900156	07/18/2019	DAY,CHRISTOPHER R	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	317.31 90.37
DCST21900174	08/21/2019	CUMMINS,KEVIN	04/19/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATTLE WA AND RETURN	288.86 360.50
DCST21900175	08/19/2019	FLOWERS,DARIEN B	08/06/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	78.00
DCST21900176	09/04/2019	SACHTJEN,ALEX J	08/08/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SIOUX FALLS SD, MADISON SD, PIERRE SD, SPEARFISH SD, WALL SD, SIOUX FALLS SD, CHICAGO IL AND RETURN	519.89 1,076.69
DCST21900177	09/04/2019	BONE, SHAWN	08/14/2019	08/16/2019	SPEARFISH ON, WALE SU, SIOUR PALES SU, CHICAGO IL AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	836.21 90.57
DCST21900179	09/06/2019	FLOWERS,DARIEN B	08/28/2019	08/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.16
DCST21900180	09/13/2019	JOHNSON,JEFFREY S	09/04/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	11.28 452.58 338.76
DCST21900181	09/12/2019	GAMACHE,STEPHANIE	09/04/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	482.15 26.71
DCST21900182	09/17/2019	KEAST, JOHN P	08/27/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD MS AND RETURN	97.01 851.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DCST21900184	09/18/2019	TULLY,CRYSTAL L	08/27/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OXFORD MS AND RETURN	32.68 134.81
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	18,243.11
CV190004568	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190005505	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	45.00
DCST20190026	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	FEES AND OTHER CHARGES	80.00
DCST20190029	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	FEES AND OTHER CHARGES	40.00
DCST20190030	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/27/2019	FEES AND OTHER CHARGES	80.00
DCST20190032	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DCST20190041	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DCST20190043	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/20/2019	FEES AND OTHER CHARGES	40.00
DCST20190048	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DCST20190049	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DCST20190050	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/31/2019	FEES AND OTHER CHARGES	40.00
DCST20190054	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	FEES AND OTHER CHARGES	40.00
DCST20190055	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	40.00
DCST20190056	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DCST20190060	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCST20190061	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCST21900116	04/05/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	520.00
DCST21900118	04/09/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	856.00
DCST21900110	04/09/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	512.00
DCST21900119	04/16/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	656.00
DCST21900120	04/16/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	336.00
DCST21900121	04/17/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	688.00
DCST21900126	04/26/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	648.00
DCST21900128	05/01/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	616.00
DCST21900128	05/14/2019	ALDERSON REPORTING CO INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	784.00
DCST21900133	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	744.00
DCST21900134 DCST21900136	05/23/2019	ALDERSON REPORTING CO INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	448.00
DCST21900138	05/31/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	560.00
DCST21900138	05/31/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	656.00
DCST21900139	06/05/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.00
DCST21900140 DCST21900141	06/05/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	528.00
DCST21900141 DCST21900149	06/05/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	632.00
DCST21900149 DCST21900152	07/15/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	680.00
DCST21900152 DCST21900153	07/15/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	632.00
DCST21900153	07/15/2019	ALDERSON REPORTING CO INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	960.00
DCST21900159	07/18/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	488.00
DCST21900160	07/18/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	536.00
DCS121900160 DCST21900161	07/18/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	784.00
DCST21900161 DCST21900162	07/18/2019	ALDERSON REPORTING CO INC	06/26/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	784.00 608.00
DCST21900162 DCST21900164	07/23/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	504.00
DCST21900164 DCST21900165	07/23/2019	ALDERSON REPORTING CO INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.00
DCS121900165 DCST21900166	07/29/2019	ALDERSON REPORTING CO INC	07/17/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	408.00
DCST21900166 DCST21900167	08/02/2019	ALDERSON REPORTING CO INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	328.00
DCST21900167 DCST21900168	08/02/2019		07/24/2019	07/23/2019		600.00
DCS121900168 DCST21900169	08/02/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.00
DCS121900169 DCST21900171	08/02/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.00 400.00
DCS121900171 DCST21900173	08/08/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	400.00 448.00
DCST21900173 DCST21900176	09/04/2019	SACHTJEN,ALEX J	08/08/2019	08/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DCS121900176 DCST21900187	09/04/2019	ALDERSON REPORTING CO INC	09/05/2019	09/05/2019	TYPING & STENOGRAPHIC SERVICES	711.00
503121300107	03/2//2013	ALDEROON REPORTING OUTING		ITRACTUAL SE		18.681.00
			O ITILK CON	IIIAC I DAL SE	-INTIOLO	10,001.00
DCST21900178	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,350.88

DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES	DESCRIPTION	AMOUNT (\$)
		START END		
		ACQUISITION OF ASS	BETS	2,350.88
		NET PAYROLL EXPEN	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS VSES	3,321,997.33 12,069.55 3,334,066.88
	POSTED		START END ACQUISITION OF ASS NET PAYROLL EXPER	DATES START END

ENERGY & NATURAL RESOURCES ENERGY AND NATURAL RESC S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		AVAI OF 04	T FUNDS LABLE AS J/01/2019 (\$) 299,659.00 0.00 0.00 0.00	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$) -1,946,546.60
			Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials ORGANIZATION TOTALS		\$2,	,299,659.00	0.00 0.00 0.00 0.00 0.00	-32,471.75 -12,321.34 -6,257.60 -5,009.29 -\$2,002,606.58
			UNEXPENDED BALANCE AS	S OF 09/30/2019				\$297,052.42
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE ES		DESCRIPTION	AMOUNT (\$)
				START	END			

ENERGY & NATURAL RESOURCES ENERGY AND NATURAL RESC S.RES. 62B (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		AVAIL OF 04	FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals		\$3,2	219,522.00 0.00 0.00 0.00		
			Net Payroll Expenses			0.00	0.00	-2,609,498.00
			Travel and Transportation of F	Persons			0.00	-120,689.00
			Rent, Communications and Ut	tilities			0.00	-24,880.12
			Printing and Reproduction				0.00	-476.75
			Other Contractual Services				0.00	-23,566.52
			Supplies and Materials				0.00	-243,255.06
			Acquisition of Assets				0.00	-24.90
			ORGANIZATION TOTALS		\$3,2	219,522.00	\$0.00	-\$3,022,390.35
			UNEXPENDED BALANCE AS	S OF 09/30/2019				\$197,131.65
	DATE	PAYEE NAM	E	OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.				DATI	:0			l l
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ENERGY & NATURAL RESOURCES	
ENERGY AND NATURAL RESC S.RES. 62C (115TH	I)
EXPENSES OF INQUIRIES AND INVESTIGATION	S

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$5,519,181.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,619,670.33
Travel and Transportation of Persons		-1,100.18	-83,191.97
Rent, Communications and Utilities		0.00	-34,814.34
Printing and Reproduction		0.00	-47.75
Other Contractual Services		-1,280.00	-34,298.80
Supplies and Materials		0.00	-101,509.72
Acquisition of Assets		0.00	-354.64
ORGANIZATION TOTALS	\$5,519,181.00	-\$2,380.18	-\$4,873,887.55
UNEXPENDED BALANCE AS OF 09/30/2019			\$645,293.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21900134	07/09/2019	GILLERS,DAVID M	11/17/2017	11/19/2017	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	32.44 217.82
DENR21900135	07/09/2019	GILLERS,DAVID M	05/30/2018	06/01/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX AND RETURN	47.32 460.16 271.52
DENR21900143	07/30/2019	GILLERS,DAVID M	12/13/2017	01/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.67
DENR21900144	07/24/2019	GILLERS,DAVID M	03/05/2018	09/20/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.25
					ATION OF PERSONS	1,100.18
DENR21900106 DENR21900147 DENR21900148	05/20/2019 07/23/2019 07/23/2019	GSL SOLUTIONS INC GSL SOLUTIONS INC GSL SOLUTIONS INC	09/27/2018 09/26/2018 09/26/2018	09/27/2018 09/26/2018 09/26/2018 TRACTUAL SE	SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE	640.00 320.00 320.00 1,280.00

ENERGY & NATURAL RESOURCES
ENERGY AND NATURAL RESC S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,299,659.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,898,602.78
Travel and Transportation of Persons		-1,184.65	-24,021.40
Rent, Communications and Utilities		0.00	-14,139.42
Printing and Reproduction		0.00	-265.75
Other Contractual Services		-2,370.00	-10,745.15
Supplies and Materials		0.00	-11,838.40
ORGANIZATION TOTALS	\$2,299,659.00	-\$3,554.65	-\$1,959,612.90
UNEXPENDED BALANCE AS OF 09/30/2019			\$340,046.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21900082	04/05/2019	HUGHES,BRIAN P	02/17/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU AK, ANCHORAGE AK AND RETURN	1,112.46 72.19
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	1,184.65
CD2190000051 DENR21900089 DENR21900123	05/22/2019 04/19/2019 06/19/2019	PARISH,TONYA M PARISH,TONYA M HANZO ARCHIVES INC	02/07/2019 02/07/2019 01/09/2019 OTHER CON	02/07/2019 02/07/2019 01/09/2019 ITRACTUAL SI	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES OTHER MISCELLANEOUS SERVICES ERVICES	-110.00 110.00 2,370.00 2,370.00

ENERGY & NA	TURAL RESOU	JRCES	DESCRIPTION			T FUNDS	NET EXPENDITURES FOR	TOTAL FUNDING YTD
ENERGY AND N	NATURAL RESC	S.RES. 70B (116TH)				LABLE AS 1/01/2019	THE PERIOD OF 04/01/2019 THRU	5
EXPENSES OF I	NQUIRIES AND	INVESTIGATIONS				(\$)	09/30/2019 (\$)	(\$)
			Authorization Supplementals Transfers Resc / Withdrawals		\$3,	348,303.00 0.00 0.00 0.00		
			Net Payroll Expenses			0.00	-2,226,010.45	-2,582,591.99
			Travel and Transportation of P	ersons			-83,911.08	-88,269.93
			Rent, Communications and Uti	lities			-19,086.59	-19,100.84
			Printing and Reproduction				-259.50	-259.50
			Other Contractual Services				-19,027.50	-20,830.00
			Supplies and Materials				-23,410.67	-23,410.67
			ORGANIZATION TOTALS		\$3,	348,303.00	-\$2,371,705.79	-\$2,734,462.93
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$613,840.07
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
		DONNELLY, KELLIE A MURFITT, LUCY C RIPCHENSKY, DARLA D BROOKS, J DAVID VAN CLEVE, FRANCES B HUGHES, BRIAN P EDWARDS, ISAAC FOWLER, SAM E MILLER, BRIANNE J MATIELLA, NICHOLAS R GILLERS, DAVID M TAYLOR, DOMINIC BURGESS, SAMUEL L CROWTHER, JOHN J CARSON, CHESTER D HOEFLER, ANNE L WEST, LANCE A JR ABBEY, TRISTAN WOODARD, KENNEDY A RUNYON, SAMANTHA D PETIT, BRYAN BLACK, RENAE L STANLEY, RORY M HOWARD, ELLIOT P				STAFF DIRECTOR SPECIAL COUNSEL DEMOCRATIC CHIEF SENIOR PROFESSIONAL ST SEMOR PROFESSIONAL ST DEMOCRATIC SENI SYSTEM ADMINIST INTERN FROM MAY SENIOR COUNSEL SENIOR PROFESSI DEMOCRATIC DEPI SENIOR PROFESSI STAFF ASSISTANT DEMOCRATIC PRES DEMOCRATIC SENI DEMOCRATIC SENI DEMOCRATIC SENI DEMOCRATIC SENI DEMOCRATIC SENI DEMOCRATIC SENI DEMOCRATIC DEPI DEMOCRATIC PRO	ERAL COUNSEL OOR PROFESSIONAL STAFF MEMBER FOUNSEL ONAL STAFF MEMBER AND ENERGY POLICY ADVISOR AFF MEMBER OOR COUNSEL TO JUL. 6 RATOR ONAL STAFF MEMBER AFF MEMBER UTY STAFF DIRECTOR TO SEP. 10 ONAL STAFF MEMBER ONAL STAFF MEMBER FOOM APR. 15 TO APR. 22	85,657,44 85,657,44 85,657,44 85,657,44 69,488,40 85,657,44 82,271,60 85,657,44 77,140,48 60,833,26 38,433,99 41,808,40 1,199,98 69,749,96 60,821,41 57,222,19 64,583,32 2,138,88 39,000,00 74,602,92 65,935,76 37,641,38 33,000,00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		WAELDER, ADA I ECKL, LAUREN E ENRIQUEZ, MEISSA SOLORIO, NATHAN D BLACKWELL, JACKSON S BONNER, REBECCA VENE, MICHELE SARAH JANELE SINCOLE LURECKI, ZAHAVA R REINKE, BENJAMIN T POYER, DAVID DICKSON, LANE H SOLIE, SEAM M DEARBORN, JOHN JR PARISH, TONYA M NELSON, CAMERON M EISENNOUR, KAIWI T TOOHEY, MICHELLE K GRIFFIN, CHRISTOPHER J LAI, JAMES K PAYNE, JAMES H TOMSHECK, CULLEN P BASSETT, LUKE H HARDY, ZACHARY S MIRZA, ZAINAB JACKSTADT, ALEXANDER L HEMENWAY, ABIGAIL NELSON, SENCER J BARBER MADLEINE R BERRY, ADAM M THORNTON, MELANDER L HEMENWAY, ABIGAIL NELSON, SPENCER J BARBER MADLEINE R BERRY, ADAM M THORNTON, MELANIE R BUELL, NICOLE J TRAVERS J BARBER MADLEINE R BERRY, ADAM M THORNTON, MELANIE R BUELL, NICOLE J TRAVERS J BATES, ANDOREW B ECKSTROM, CARLY T			PROFESSIONAL STAFF MEMBER TO JUL. 2 INTERN - PAID FROM JUN. 3 TO AUG. 9 EXECUTIVE ASSISTANT TO AUG. 2 INTERN FROM SEP. 3 INTERN FROM MAY 13 INTERN	15,095.03 4,466.65 19,453.05 5,799.85 1,886.66 21,675.30 16,821.09
DENR20190009	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN HOUSTON TX TO WASHINGTON DC	313.30
DENR20190013	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR C CARSON WASHINGTON DC TO FAIRBANKS AK AND RETURN	1,039.11
DENR20190014	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/21-27 L MURFITT, B HUGHES WASHINGTON DC TO SEATTLE WA, KETCHIKAN AK, SEATTLE WA AND RETURN; 4/23-26 M LANE WASHINGTON DC TO SEATTLE WA, FAIRBANKS AK, SEATTLE WA AND RETURN	3,893.12
DENR20190016	07/19/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETURN	1,787.80
DENR20190017	07/03/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR L MURFITT WASHINGTON DC TO SEATTLE WA, HONOLULU HI, KONA HI, HILO HI, HONOLULU HI, SEATTLE WA AND RETURN	1,224.95
DENR20190018	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER WASHINGTON DC TO ANCHORAGE AK AND RETURN	849.53

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DENR20190020	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO SEATTLE WA, CORDOVA AK,	1,679.73
DENR20190021	07/19/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	SEATTLE WA AND RETURN SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN KING SALMON AK TO ANCHORAGE AK	284.59
DENR20190022	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN ANCHORAGE AK TO KING SALMON AK	349.00
DENR20190023	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO ANCHORAGE AK	492.33
DENR20190024	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER WASHINGTON DC TO ANCHORAGE AK AND RETURN	983.16
DENR20190025	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/02/2019	STAFF TRANSPORTATION AIRFARE FOR I. MURFITT WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK. ANCHORAGE AK, FAIRBANKS AK AND RETURN	1,582.96
DENR20190026	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN FAIRBANKS AK TO WASHINGTON DC	767.81
DENR20190027	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR L MURFITT WASHINGTON DC TO KETCHIKAN AK AND RETURN	1,556.04
DENR20190028	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER FAIRBANKS AK TO ANCHORAGE AK	128.30
DENR20190030	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO PORTLAND OR AND RETURN	520.30
DENR20190032	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR C CARSON WASHINGTON DC TO JUNEAU AK, YAKUTAT AK, JUNEAU AK AND RETURN	1,720.59
DENR20190033	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR M LANE WASHINGTON DC TO HELENA MT, MISSOULA MT AND RETURN	831.00
DENR20190034	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR R STANLEY WASHINGTON DC TO IDAHO FALLS ID AND RETURN	1,071.00
DENR20190035	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR B HUGHES WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK AND RETURN	890.03
DENR20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR A HOEFLER WASHINGTON DC TO DENVER CO, LAS VEGAS NV, RENO NV AND RETURN	460.30
DENR20190037	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR T PARISH WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK, BOISE ID AND RETURN	704.54
DENR20190038	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR N MATIELLA RENO NV TO WASHINGTON DC	220.00
DENR20190039	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR B MILLER EUGENE OR TO FAIRBANKS AK, JUNEAU AK AND RETURN	910.00
DENR20190040	09/09/2019	NELSON,SPENCER J	08/14/2019	08/22/2019	RELIUM: STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK AND RETURN	91.60 1,153.75 1,632.18
DENR20190041	09/25/2019	MATIELLA,NICHOLAS R	08/11/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, SOUTH LAKE TAHOE CA AND RETURN	94.31 406.74 503.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
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DENR20190042	08/30/2019	MILLER,BRIANNE J	08/19/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK, JUNEAU AK AND RETURN	68.20 778.26
DENR20190045	08/30/2019	NELSON,SPENCER J	07/16/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.50
DENR20190046	08/30/2019	NELSON,SPENCER J	08/28/2019	08/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.64
DENR20190047	09/10/2019	EDWARDS,ISAAC	07/26/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAGATNA GUAM AND RETURN	19.80 225.47 42.00
DENR20190048	09/28/2019	MATIELLA,NICHOLAS R	08/21/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	41.92 560.94 1,290.03
DENR20190051	09/10/2019	VAN CLEVE,FRANCES B	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LUSBY MD AND RETURN	9.80 63.80
DENR20190052	09/11/2019	BLACK,RENAE L	08/27/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LUSBY MD AND RETURN	7.63
DENR20190053	09/12/2019	NELSON,CAMERON M	08/27/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LUSBY MD AND RETURN	8.58
DENR20190054	09/09/2019	WEST JR,LANCE A	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LUSBY MD AND RETURN	7.63 66.70
DENR20190061	09/25/2019	FOWLER,SAM E	08/18/2019	08/20/2019	STAFF TRANSPORTATION ARLINGTON VA TO FAYETTEVILLE WV AND RETURN	399.62
DENR20190062	09/25/2019	VAN CLEVE,FRANCES B	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING WV AND RETURN	363.08
DENR20190063	09/25/2019	BROOKS, J DAVID	08/18/2019	08/20/2019	STAFF TRANSPORTATION MCLEAN VA TO FAYETTEVILLE WV AND RETURN	259.21
DENR20190065	09/25/2019	WEST JR,LANCE A	08/18/2019	08/20/2019	STAFF TRANSPORTATION ARLINGTON VA TO LANSING WV AND RETURN	406.00
DENR20190066	09/23/2019	WEST JR,LANCE A	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON WV AND RETURN	29.96 214.00 809.31
DENR20190069	09/25/2019	CROWTHER,JOHN J	08/20/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	523.89 1,033.60
DENR20190070	09/28/2019	PETIT,BRYAN	07/26/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMUNING GUAM AND RETURN	19.80 265.70 79.00
DENR20190072	09/28/2019	GRANT AVIATION	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL AK TO KWIGILLINGOK AK,	383.54
DENR20190073	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/08/2019	KONGLGANAK AK AND RETURN STAFF TRANSPORTATION AIRFARE FOR B HUGHES WASHINGTON DC TO ANCHORAGE AK, DEADHORSE AK, ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK, SEATTLE WA AND RETURN	1,891.89

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
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DENR20190074	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL AK TO ANCHORAGE AK	290.00
DENR20190075	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE AK TO BETHEL AK	271.60
DENR20190076	09/28/2019	MURKOWSKI,LISA A	08/25/2019	08/25/2019	SENATOR'S PER DIEM ANCHORAGE AK TO GIRDWOOD AK AND RETURN	42.50
DENR21900083	04/05/2019	HOEFLER,ANNE L	03/17/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, SEATTLE WA, SEATAC WA, ANCHORAGE AK MINNEAPOLIS MN. CHARLOTTE NC AND RETURN	311.80 1,266.65
DENR21900084	04/23/2019	HUGHES,BRIAN P	03/18/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO SEATAC WA, ANCHORAGE AK AND RETURN	60.84 665.61
DENR21900090	04/23/2019	DICKSON,LANE H	03/17/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO SEATTLE WA, ANCHORAGE AK, SEATTLE WA AND RETURN	626.82 1,141.40
DENR21900093	04/29/2019	CROWTHER,JOHN J	04/15/2019	04/21/2019	RELIONN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	251.58 1,302.61
DENR21900094	05/07/2019	DICKSON,LANE H	04/23/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO LAS VEGAS NV, PARKER AZ, PARKER DAM CA, ONTARIO CA AND RETURN	28.33 830.81
DENR21900096	05/01/2019	BASSETT,LUKE H	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN WV AND RETURN	15.39 101.33
DENR21900097	05/03/2019	EDWARDS,ISAAC	03/25/2019	03/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.59
DENR21900098	05/03/2019	EDWARDS,ISAAC	04/29/2019	04/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.35
DENR21900099	05/10/2019	CARSON,CHESTER D	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	334.52 100.51
DENR21900100	05/13/2019	BROOKS, J DAVID	05/02/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BECKLEY WV AND RETURN	106.22 176.61
DENR21900101	05/10/2019	CROWTHER,JOHN J	04/30/2019	04/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.82
DENR21900102	05/10/2019	CROWTHER,JOHN J	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	34.52 50.00
DENR21900104	05/14/2019	LANE,MICHELLE L	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, FAIRBANKS AK, SEATTLE WA AND RETURN	319.73 40.50
DENR21900105	05/28/2019	MATIELLA,NICHOLAS R	04/22/2019	04/26/2019	STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, SOLDOTNA AK, ANCHORAGE AK AND RETURN	663.40 1,271.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
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DENR21900107	05/23/2019	MURFITT,LUCY C	04/21/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, CRAIG AK, KETCHIKAN AK, SEATTLE WA AND RETURN.	53.79 1,152.73 115.66
DENR21900108	05/14/2019	HOEFLER,ANNE L	05/01/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.77
DENR21900109	05/22/2019	LANE,MICHELLE L	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.83
DENR21900110	05/23/2019	WAELDER, ADA I	04/22/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN WV, CHARLESTON WV, LEWISBURG WV AND RETURN	10.65 453.31 507.82
DENR21900119	06/06/2019	EDWARDS,ISAAC	05/03/2019	05/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	44.24
DENR21900120	06/06/2019	EDWARDS,ISAAC	05/29/2019	05/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.66
DENR21900121	06/18/2019	CROWTHER,JOHN J	05/27/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	208.34 179.47
DENR21900122	07/10/2019	HUGHES,BRIAN P	04/21/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, KETCHIKAN AK, CRAIG AK, KETCHIKAN AK, SEATTLE WA AND RETURN	64.46 954.02 98.79
DENR21900124	06/26/2019	DONNELLY,KELLIE A	06/06/2019	06/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, CORDOVA AK, SEATAC WA AND RETURN	101.28 963.16 149.15
DENR21900125	06/26/2019	MATIELLA,NICHOLAS R	05/26/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	277.64 1,387.84 1,323.19
DENR21900129	07/09/2019	DONNELLY,KELLIE A	05/24/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI AND RETURN	331.51 1,483.07 256.17
DENR21900130	06/26/2019	HOEFLER,ANNE L	05/23/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, SEATAC WA, ANCHORAGE AK, SEATAC WA AND RETURN	108.12 1,393.33
DENR21900131	07/09/2019	SECURITY AVIATION	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEM MANCHIN, SEN MURKOWSKI, L MURFITT, J CROWTHER ANCHORAGE AK TO DEADHORSE AK, ALPINE AK, BARTER ISLAND AK, ARCTIC VILLAGE AK, CHENA HOT SPRINGS AK, FARBANKS AK AND RETURN	5,584.02 5,584.02
DENR21900132	07/15/2019	PETIT,BRYAN	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN WV AND RETURN	46.55 98.92
DENR21900133	07/09/2019	GILLERS,DAVID M	05/02/2019	05/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DENR21900139	07/16/2019	HOEFLER,ANNE L	06/27/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, ANCHORAGE AK, KING SALMON AK,	137.10 2,071.53
DENR21900141	07/16/2019	HOEFLER,ANNE L	07/09/2019	07/09/2019	ANCHORAGE AK, SEATAC WA AND RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.25
DENR21900142	07/18/2019	EDWARDS,ISAAC	06/21/2019	06/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.61
DENR21900146	07/24/2019	CROWTHER,JOHN J	06/28/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK AND RETURN	537.99 193.57
DENR21900157	07/30/2019	MURFITT,LUCY C	05/25/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	1,653.02 127.69
DENR21900158	07/26/2019	MURFITT,LUCY C	07/05/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN AK, WRANGELL AK, THORNE BAY AK, KETCHIKAN AK, SEATAC WA AND RETURN	741.13 52.47
DENR21900159	07/26/2019	MURFITT,LUCY C	06/28/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, PRUDHOE BAY AK, KAKTOVIK AK, ARCTIC VILLAGE AK, FAIRBANKS AK AND RETURN	112.16 53.95
DENR21900161	08/02/2019	DONNELLY,KELLIE A	07/23/2019	07/25/2019	RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR AND RETURN	60.58 517.14 141.67
DENR21900164	08/06/2019	MANCHIN III,JOSEPH	06/28/2019	07/02/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, PRUDHOE BAY AK, KAKTOVIK AK, ARCTIC VILLAGE AK, FAIRBANKS AK AND RETURN	54.96 508.00
DENR21900166	08/23/2019	RIPCHENSKY,DARLA D	08/06/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, DEER LODGE MT, HELENA MT, DEER LODGE MT, MISSOULA MT AND RETURN	38.14 316.40 1,030.51
DENR21900167	08/19/2019	LANE,MICHELLE L	08/06/2019	08/08/2019	M1, MISSOULA M1 AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, DEER LODGE MT, HELENA MT, DEER LODGE MT. MISSOULA MT AND RETURN	297.64 16.18
DENR21900168	08/19/2019	STANLEY,RORY M	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS ID AND RETURN	328.61 102.58
DENR21900169	08/23/2019	DICKSON,LANE H	08/06/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO WASHINGTON DC, PORTLAND OR, WASHINGTON DC AND RETURN	95.94 763.15 706.21
DENR21900170	08/22/2019	CROWTHER,JOHN J	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER WY AND RETURN	21.90 137.13

DENR21900171			OBLIGATION/SERVICE DATES			
DENR21900171			START	END		
	08/22/2019	CARSON,CHESTER D	08/03/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNEAU AK, ANGOON AK, JUNEAU AK AND RETURN	55.62 371.98
DENR21900172	08/27/2019	HOEFLER,ANNE L	08/05/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, BOULDER CITY NV, LAS VEGAS NV, RENO NV, SOUTH LAKE TAHOE CA, RENO NV, PHOENIX AZ AND RETURN	169.14 771.38 199.99
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	83,911.08
CV190005757	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006229	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	21.90
CV190006972	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006973	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190007239	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190007748	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	8.80
DENR20190009	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	FEES AND OTHER CHARGES	80.00
DENR20190013	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DENR20190014	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019 05/24/2019	04/27/2019 06/01/2019	FEES AND OTHER CHARGES	120.00
DENR20190016 DENR20190017	07/19/2019 07/03/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DENR20190017	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190016 DENR20190020	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	FEES AND OTHER CHARGES	40.00
DENR20190020	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/07/2019	FEES AND OTHER CHARGES	40.00
DENR20190025	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190027	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/08/2019	FEES AND OTHER CHARGES	80.00
DENR20190028	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190030	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/25/2019	FEES AND OTHER CHARGES	40.00
DENR20190032	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DENR20190033	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DENR20190034	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190035	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DENR20190037	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/29/2019	FEES AND OTHER CHARGES	40.00
DENR20190038	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	FEES AND OTHER CHARGES	60.00
DENR20190039	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	FEES AND OTHER CHARGES	40.00
DENR20190044	08/30/2019	ALDERSON REPORTING CO INC	08/08/2019	08/08/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DENR20190050	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190073	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DENR20190074	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	FEES AND OTHER CHARGES	15.00
DENR20190077	09/23/2019	ALDERSON REPORTING CO INC	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	615.00
DENR21900083	04/05/2019	HOEFLER,ANNE L	03/17/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DENR21900086	04/11/2019	ALDERSON REPORTING CO INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	757.50
DENR21900087	04/11/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	367.50
DENR21900088	04/18/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900090 DENR21900091	04/23/2019 04/29/2019	DICKSON, LANE H	03/17/2019 04/02/2019	03/20/2019 04/02/2019	FEES AND OTHER CHARGES	40.00 682.50
DENR21900091 DENR21900092	04/29/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	682.50 495.00
DENR21900092 DENR21900093	04/29/2019	CROWTHER, JOHN J	04/09/2019	04/09/2019	FEES AND OTHER CHARGES	495.00
DENR21900093 DENR21900094	04/29/2019	DICKSON,LANE H	04/15/2019	04/21/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	40.00 40.00
DENR21900094 DENR21900095	05/01/2019	ALDERSON REPORTING CO INC	04/23/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	720.00
DENR21900099	05/10/2019	CARSON CHESTER D	04/11/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	175.00
DENR21900105	05/28/2019	MATIELLA,NICHOLAS R	04/22/2019	04/26/2019	FEES AND OTHER CHARGES	40.00
	-3/20/2010			3112012010	TRAINING/CONFERENCE/REGISTRATION FEES	63.00
DENR21900107	05/23/2019	MURFITT.LUCY C	04/21/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DENR21900111	05/23/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DENR21900112	05/23/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	480.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$
	1 00125		START	END		
DENR21900113	05/29/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	375.00
DENR21900114	06/05/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DENR21900115	05/29/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21900116	05/29/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	622.50
DENR21900117	05/29/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900121	06/18/2019	CROWTHER, JOHN J	05/27/2019	06/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
DENR21900122	07/10/2019	HUGHES,BRIAN P	04/21/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DENR21900125	06/26/2019	MATIELLA, NICHOLAS R	05/26/2019	06/03/2019	FEES AND OTHER CHARGES	116.00
DENR21900126	06/25/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DENR21900127	06/25/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	367.50
DENR21900130	06/26/2019	HOEFLER, ANNE L	05/23/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DENR21900136	07/09/2019	ALDERSON REPORTING CO INC	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES	645.00
DENR21900137	07/15/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	667.50
DENR21900138	07/15/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900139	07/16/2019	HOEFLER,ANNE L	06/27/2019	07/02/2019	FEES AND OTHER CHARGES	80.00
DENR21900149	07/19/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	385.00
DENR21900150	07/19/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	607.50
DENR21900151	07/19/2019	ALDERSON REPORTING CO INC	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	682.50
DENR21900152	07/19/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	277.50
DENR21900153	07/19/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	780.00
DENR21900154	07/19/2019	ALDERSON REPORTING CO INC	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900155	07/24/2019	ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21900156	07/24/2019	ALDERSON REPORTING CO INC	07/11/2019	07/11/2019	TYPING & STENOGRAPHIC SERVICES	667.50
DENR21900160	07/31/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	562.50
DENR21900162	08/02/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900163	08/02/2019	ALDERSON REPORTING CO INC	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	510.00
DENR21900165	08/07/2019	ALDERSON REPORTING CO INC	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	360.00
DENR21900166	08/23/2019	RIPCHENSKY,DARLA D	08/06/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DENR21900169	08/23/2019	DICKSON,LANE H	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DENR21900175	08/23/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	615.00
				ITRACTUAL SI	RVICES	19,027.50
					OTHER PERSONNEL COMPENSATION	2,854.51
					PERSONNEL COMP. FULL-TIME PERMANENT	2,216,497.49
					PERSONNEL BENEFITS	6.658.45
			NET PAYRO	LL EXPENSES		2.226.010.45

ENVIRONMENT		ORKS S.RES. 73D (114TH) NVESTIGATIONS	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pt Rent, Communications and Ut Other Contractual Services Supplies and Materials ORGANIZATION TOTALS	ilities	\$2,	FFUNDS LABLE AS //01/2019 (5) 186,337.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00	-1,588,629.34 -5,743.36 -18,657.56 -6,623.80 -71,738.43 -\$1,691,392.49
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS	OBLIGATION/S	SERVICE S		DESCRIPTION		\$494,944.51 AMOUNT (\$)
	POSTED			START	END				

ENVIRONMEN		ORKS S.RES. 62B (115TH) INVESTIGATIONS	DESCRIPTION		AVAIL OF 04	FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals		\$3,0	060,871.00 0.00	·	
			Transfers			0.00		
			Resc / Withdrawals			0.00		
			Net Payroll Expenses				0.00	-2,379,770.3
			Travel and Transportation of P	ersons			0.00	-9,397.9
			Rent, Communications and Uti	lities			0.00	-42,615.2
			Printing and Reproduction				0.00	-199.7
			Other Contractual Services				0.00	-17,026.8
			Supplies and Materials				0.00	-95,673.3
			Acquisition of Assets				0.00	-3,059.8
			ORGANIZATION TOTALS		\$3,0	060,871.00	\$0.00	-\$2,547,743.2
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$513,127.7
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE			DESCRIPTION	AMOUNT (\$)
				START	END			
								·

ENVIRONMENT & PUBLIC WORKS ENVIRONMENT & PUB WORKS S.RES. 62C (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		AV	NET FUNDS /AILABLE AS 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals		S	65,247,208.00 0.00 0.00 0.00 0.00		
			Net Payroll Expenses			0.00	0.00	-4,031,104.35
			Travel and Transportation of P	Travel and Transportation of Persons 0.00				
			Rent, Communications and Uti	ilities			0.00	-12,379.95 -64,162.83
			Printing and Reproduction				0.00	-35.00
			Other Contractual Services				0.00	-27,280.7
			Supplies and Materials				0.00	-107,299.4
			Acquisition of Assets				0.00	-237.9
			ORGANIZATION TOTALS		\$	55,247,208.00	\$0.00	-\$4,242,500.3
			UNEXPENDED BALANCE AS OF 09/30/2019					\$1,004,707.7
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/ DATI				DESCRIPTION	AMOUNT (\$)
				START	END			

ENVIRONMENT		VORKS S S.RES. 62D (115TH) INVESTIGATIONS	DESCRIPTION		AVA	ET FUNDS AILABLE AS 14/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS	s		2,186,337.00 0.00 0.00 0.00 0.00	0.00 -783.06 0.00 0.00 0.00 0.00	-1,679,756.76 -7,715.97 -22,065.97 -131.00 -17,118.10 -88,868.12 -\$1,815,655.92
			UNEXPENDED BALANCE AS OF (09/30/2019	\$2	2,180,337.00	-\$/85.00	-\$1,813,033.92 \$370,681.08
DOCUMENT NO.	DATE POSTED	PAYEE NAME	O	BLIGATION DAT			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			
DEPW21900090	04/08/2019	FARQUHARSON,JILLIAN M	02/	/07/2019	02/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORT WASHINGTON DC T		83.42 582.98 83.68
DEPW21900104	04/12/2019	HORNER,ELIZABETH L	01/	/08/2019	02/21/2019	STAFF TRANSPORT		32.98
			TE	RAVEL ANI	TRANSPORT	ATION OF PERSON	IS	783.06

63,499.98 55,024.98

62,499.93

74,706.76

15,544.42

27,499.92

83,578.71 54,999.92

32.499.96

2,311.09

34,999.92

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT		VORKS S.RES. 70B (116TH) INVESTIGATIONS	DESCRIPTION		AVA	ET FUNDS AILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR T THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	OTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of F	Persons	\$3	3,183,482.00 0.00 0.00 0.00	-2,115,498.26 -9,573.29	-2,515,820.59 -9,754.29
			Rent, Communications and Ut Other Contractual Services Supplies and Materials	ilities			-34,228.92 -12,746.47 -36,533.87	-34,228.92 -13,991.47 -48,550.67
			ORGANIZATION TOTALS UNEXPENDED BALANCE AS	S OF 09/30/2019	\$3	3,183,482.00	-\$2,208,580.81	-\$2,622,345.94 \$561,136.06
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE START			DESCRIPTION	AMOUNT (\$)
		MEMMOTT, JUSTIN J CLIFFORD, BRIAN P CHAPMAN, STEPHEN L REPKO, MARY FRANCES PHIPPS, RAE ANN M HAWKINS, ALICIA L LEGGET, MATTHEW H RUSSELL, RICHARD M MACK, CAROLYN D MARTIN, KENNETH P CONE, CARLTON T				CHIEF CLERK CHIEF COUNSEL, RE MAJORITY STAFF DIF OFFICE MANAGER MIN. SNR POLICY AD	STAFF DIRECTOR R RECTOR MATION TECHNOLOGY PUBLICAN STAFF	77.499.92 85.500.00 61.092.80 85.657.44 50.151.40 66.646.78 83.499.99 85.657.44 57.500.00 63.499.98 16.032.02

GILLAM, LAURA H KANE, JOHN A

BARRICK, CARL W

PENFIELD, LOGAN C

THOMAS, CRAIG S

KANE, PHILIP J IV

BRIERRE, WILLIAM

OLSEN, ELIZABETH L

FREEDHOFF, MICHAL I

FARQUHARSON, JILLIAN M

MABRY, ELIZABETH W

TO JUN. 2

TO JUN. 24

SEP. 13 TO SEP. 15

MINORITY PROFESSIONAL STAFF MEMBER

MAJORITY LEGISLATIVE ASSISTANT

MAJORITY LEGISLATIVE ASSISTANT

MAJORITY INTERN TO MAY 10

MAJORITY COUNSEL

MINORITY DIRECTOR OF OVERSIGHT

MINORITY COMMUNICATIONS DIRECTOR

MAJORITY PROFESSIONAL STAFF TO SEP. 14

MINORITY SENIOR POLICY ADVISOR FOR CLEAN AIR AND CLIMATE
MINORITY SENIOR PROFESSIONAL STAFF MEMBER TO AUG. 31 AND FROM

MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO JUN. 12 AND FROM JUN. 17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		GRIFFIN. GARRISON P DANYLAK, MICHAEL D TULOU, CHRISTOPHE HIGGINS, REBECCA JONES, CAROLINE D WALLAGE, CAMPBELL DURDALLER, SARAH WILLSON, JAMES HARDING, ANDREW C MULLIGAN, AVERY TRENTI, KAREN HORNER, ELIZABETH L COLBY, JOSEPH S FRENCH, SAMUEL L KENNEY, JONN K KONDEN, JOSEPH S FRENCH, SAMUEL L KENNEY, JONN K GOGERS, ANDREW C CANNING, ANDREW P WISHNIA, ANDREW P WISHNIA, ANDREW P WISHNIA, ANDREW P GARDINER, DAVID A JORDON, TVLER G GARDER, DAVID A JORDON, TVLER G DERNBERGER, EVAN CHAMBERS, MICAH DAVID VERSNEL, SIWA A DOUGLAS, AVERY B DYMATO, ANDREA M CHANDER, JAMCK A HERSINGA A DOUGLAS, AVERY B DYMATO, ANDREA M CHANDER, JAMCK A MERRIFIELD, TREVOR H LESSARO, KELSEY D RUNGE, EMBACTED MICHAEL STEPP LESSARO, KELSEY D RUNGE, EMBACTED MICHAEL STEPP LELISON, REBECCA L ELLEON, REBECCA L			MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO JUN. 15 COMMUNICATIONS DIRECTOR - REPUBLICIAN MIN. SENIOR COUNSEL/POLICY DIRECTOR MINORITY SENIOR POLICY ADVISOR MINORITY STAFF ASSISTANT MAJORITY PRESS ASSISTANT MAJORITY COUNSEL MAJORITY CHESILATIVE AIDE MAJORITY DIRECTOR OF OPERATIONS MAJORITY SENIOR COUNSES PROFESSIONAL STAFF MEMBER FROM JUN. 3 TO JUN. 9 MAJORITY RESEARCH ASSISTANT MAJORITY ESEARCH ASSISTANT MAJORITY ESEARCH ASSISTANT MAJORITY SEARCH ASSISTANT MAJORITY STAFF ASSISTANT MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 11 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25 MAJORITY STAFF ASSISTANT MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 4 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 4 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 4 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 5 MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 1 MAJORITY INTERN TO MAY 1 AND A FROM MAY 3 TO MAY 1 MAJORITY INTERN TO MAY 1 TO AUG. 9 MINORITY PROFESSIONAL STAFF MEMBER FROM JUN. 3 TO AUG. 9 MINORITY INTERN FROM JUN. 27 MAJORITY INTERN FROM JUN. 27 MAJORITY INTERN FROM JUN. 3 TO AUG. 9 MINORITY OVERSIGHT COUNSEL FROM JUL. 29	15,625.00 60,000.00 84,078.72 59,999.96 21,999.95 20,999.96 30,000.00 22,499.96 49,999.92 30,000.00 79,999.98 1,847.22 30,000.00 18,739.98 1,847.22 11,999.92 21,999.92 21,999.92 21,999.92 21,999.92 21,999.92 21,999.92 21,1999.92 21,1999.92 21,1999.92 21,1999.92 21,1999.92 21,1999.92 21,1999.93 21,166.67 2,379.37 1,566.65 5,199.95 31,833.27 5,451.06 3,755.52 4,554.40 3,408.85 3,438.85 3,438.85 1,543.10 5,543.10
DEPW20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C WALLANCE WASHINGTON DC TO PHILADELPHIA PA AND	181.00
DEPW20190010	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	RETURN STAFF TRANSPORTATION TRAIN FARE FOR J FARQUHARSON WASHINGTON DC TO PHILADELPHIA PA	181.00
DEPW20190012	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR A HARDING WASHINGTON DC TO OMAHA NE AND RETURN	297.30
DEPW20190013	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J KANE WASHINGTON DC TO OMAHA NE AND RETURN	386.30
DEPW20190014	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR E MABRY WASHINGTON DC TO JACKSON WY AND RETURN	578.00
DEPW20190015	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION TRAIN FARE FOR A MULLIGAN WASHINGTON DC TO BALTIMORE MD AND RETURN	43.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DEPW20190016	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR W CAMPBELL WASHINGTON DC TO WILMINGTON DE AND	115.00
DEPW20190017	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	RETURN STAFF TRANSPORTATION TRAIN FARE FOR A WISHNIA WASHINGTON DC TO WILMINGTON DE AND RETURN	176.00
DEPW20190020	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR E HORNER WASHINGTON DC TO DENVER CO AND RETURN	482.60
DEPW20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR A ZACH WASHINGTON DC TO SOUTH BEND AND RETURN	370.00
DEPW20190025	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/14/2019	STAFF TRANSPORTATION AIRFARE FOR M FREEDHOFF WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	469.60
DEPW20190028	09/16/2019	KENNEDY,JOHN K	08/15/2019	08/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.76
DEPW20190029	09/17/2019	KENNEDY,JOHN K	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC AND RETURN	283.23 110.24
DEPW20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR B CLIFFORD WASHINGTON DC TO DENVER CO AND RETURN	736.30
DEPW20190037	09/25/2019	HARDING,ANDREW C	08/22/2019	08/30/2019	STAFF TRANSPORTATION WASHINGTON DC TO GENEVA SWITZERLAND AND RETURN	78.75
DEPW20190038	09/25/2019	HARDING,ANDREW C	09/09/2019	09/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.38
DEPW21900105	04/10/2019	MABRY,ELIZABETH W	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	19.95 137.03
DEPW21900106	04/09/2019	MULLIGAN,AVERY	03/22/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO WILMINGTON DE AND RETURN	16.95
DEPW21900113	05/02/2019	ROGERS,ANDREW C	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.03
DEPW21900114	05/02/2019	MACK,CAROLYN D	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.00
DEPW21900115	05/02/2019	WALLACE, CAMPBELL	04/08/2019	04/08/2019	STAFF PER DIEM WASHINGTON DC TO PHILADELPHIA PA AND RETURN	15.63
DEPW21900116	05/03/2019	TULOU,CHRISTOPHE	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	205.00
DEPW21900117	05/02/2019	MACK,CAROLYN D	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DEPW21900118	05/02/2019	MULLIGAN,AVERY	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	7.56
DEPW21900119	05/02/2019	REPKO,MARY FRANCES	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.07
DEPW21900120	05/03/2019	TULOU,CHRISTOPHE	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	61.60
DEPW21900121	05/02/2019	WALLACE,CAMPBELL	04/23/2019	04/23/2019	STAFF PER DIEM WASHINGTON DC TO WILMINGTON DE AND RETURN	15.77
DEPW21900123	05/02/2019	MARTIN,KENNETH P	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DEPW21900124	05/06/2019	MABRY,ELIZABETH W	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	5.05
DEPW21900125	05/06/2019	MABRY,ELIZABETH W	04/16/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON WY, PINEDALE WY AND RETURN	10.28 257.63 189.65
DEPW21900126	05/03/2019	HARDING,ANDREW C	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, COUNCIL BLUFFS IA AND RETURN	165.26 178.51
DEPW21900128	05/23/2019	FARQUHARSON,JILLIAN M	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	15.26 197.00
DEPW21900132	05/20/2019	MARTIN,KENNETH P	05/06/2019	05/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DEPW21900133	05/20/2019	CHOKSI,RACHIT	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.94
DEPW21900142	06/19/2019	MABRY,ELIZABETH W	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILFORD DE AND RETURN	20.43 2.50
DEPW21900143	06/19/2019	ZACH,ANDREW P	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BEND IN, ST JOSEPH MI AND RETURN	169.26 103.28
DEPW21900149	08/05/2019	FREEDHOFF,MICHAL I	07/10/2019	07/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PACIFIC GROVE CA AND RETURN	406.30 213.31
DEPW21900155	08/13/2019	MABRY,ELIZABETH W	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON DE AND RETURN	12.00 105.22
DEPW21900157	08/12/2019	HORNER,ELIZABETH L	03/19/2019	07/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.40
DEPW21900158	08/13/2019	HORNER,ELIZABETH L	06/02/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, CHEYENNE WY, LARAMIE WY AND RETURN	379.03 293.68
DEPW21900159	08/16/2019	HARDING,ANDREW C	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.50
DEPW21900160	09/05/2019	MARTIN,KENNETH P	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DOVER DE AND RETURN	10.53 10.85
DEPW21900161	09/06/2019	ROGERS,ANDREW C	08/26/2019	08/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.29
DEPW21900162	09/11/2019	KANE,JOHN A	08/13/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO REHOBOTH BEACH DE, WILMINGTON DE AND RETURN	30.88 656.20
DEPW21900163	09/12/2019	KANE,JOHN A	04/16/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE AND RETURN	19.90 290.90 15.00
DEPW21900164	09/06/2019	DAMATO,ANDREA M	08/13/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILFORD DE, REHOBOTH BEACH DE AND RETURN	253.68 249.10

DOCUMENT NO. DATE PAYEE NAME POSTED		PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT
			START	END		
DEPW21900166	09/11/2019	MABRY,ELIZABETH W	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK DE AND RETURN	113.7
			TRAVEL AN	D TRANSPORT	ATION OF PERSONS	9,573.2
CV190004569	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	103.1
CV190006315	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	9.0
CV190007749	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.0
DEPW20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	FEES AND OTHER CHARGES	30.0
DEPW20190010	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	FEES AND OTHER CHARGES	30.0
DEPW20190012	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	30.0
DEPW20190013	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	30.0
DEPW20190014	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.0
DEPW20190015	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	FEES AND OTHER CHARGES	30.0
DEPW20190016	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	FEES AND OTHER CHARGES	30.0
DEPW20190017	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	FEES AND OTHER CHARGES	30.0
DEPW20190020	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/05/2019	FEES AND OTHER CHARGES	30.0
DEPW20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	30.0
DEPW20190025	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/14/2019	FEES AND OTHER CHARGES	30.0
DEPW20190029	09/17/2019	KENNEDY, JOHN K	08/26/2019	08/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.0
DEPW20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/01/2019	FEES AND OTHER CHARGES	30.0
DEPW20190033	09/23/2019	GLACIAL LAKES COURT REPORTING LLC	08/28/2019	08/28/2019	TYPING & STENOGRAPHIC SERVICES	587.0
DEPW20190034	09/23/2019	COURT REPORTING SERVICES INC	09/11/2019	09/11/2019	TYPING & STENOGRAPHIC SERVICES	792.
DEPW20190048	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	FEES AND OTHER CHARGES	30.
DEPW20190051	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	FEES AND OTHER CHARGES	30.
DEPW20190052	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	FEES AND OTHER CHARGES	30.
DEPW21900100	04/05/2019	COURT REPORTING SERVICES INC	03/13/2019	03/13/2019	TYPING & STENOGRAPHIC SERVICES	405.
DEPW21900103	04/10/2019	COURT REPORTING SERVICES INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	657.0
DEPW21900109	05/03/2019	THOMAS & THOMAS COURT REPORTERS	04/17/2019	04/17/2019	TYPING & STENOGRAPHIC SERVICES	1,157.
DEPW21900110	05/03/2019	COURT REPORTING SERVICES INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	558.0
DEPW21900111	05/03/2019	COURT REPORTING SERVICES INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	200.0
DEPW21900127	05/21/2019	COURT REPORTING SERVICES INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	603.
DEPW21900135	05/28/2019	COURT REPORTING SERVICES INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	774.
DEPW21900136	05/28/2019	COURT REPORTING SERVICES INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	558.
DEPW21900138	06/18/2019	COURT REPORTING SERVICES INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	495.
DEPW21900139	06/18/2019	COURT REPORTING SERVICES INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	495.
DEPW21900140	06/18/2019	COURT REPORTING SERVICES INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	486.
DEPW21900144	07/09/2019	COURT REPORTING SERVICES INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	774.
DEPW21900145	07/09/2019	COURT REPORTING SERVICES INC	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	279.
DEPW21900146	07/09/2019	COURT REPORTING SERVICES INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.
DEPW21900147	08/01/2019	COURT REPORTING SERVICES INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	837.
DEPW21900148	08/01/2019	COURT REPORTING SERVICES INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	594.
DEPW21900149	08/05/2019	FREEDHOFF,MICHAL I	07/10/2019	07/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	451.
DEPW21900151	08/01/2019	COURT REPORTING SERVICES INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	495.
DEPW21900154	08/13/2019	COURT REPORTING SERVICES INC	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	396.
DEPW21900158	08/13/2019	HORNER,ELIZABETH L	06/02/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	175.0
DEPW21900165	09/18/2019	JONES,CAROLINE D	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.0
			OTHER CO	ITRACTUAL SE	RVICES	12,746.4
					PERSONNEL COMP. FULL-TIME PERMANENT	2,110,241.6
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	5,256. 2.115.498.
			NLIFAIRC	LL LAFLINGES		

	N ETHICS - FY 2	017 INVESTIGATIONS	DESCRIPTION		NET FUI AVAILABI OF 04/01/ (\$)	LE AS 2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pt Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			,968.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1,673,857.44 -156.45 -8,633.77 -765.00 -450.00 -10,801.24 -2,162.57 -\$1,696,826.47
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$1,174,141.53
DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION/ DATE			DESCRIPTION	AMOUNT (\$)
I	I POSTED							
	POSTED			START	END			

ETHICS COMMITTEE O EXPENSES OF I		018 INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS ILABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets		\$2.	,940,968.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-1,865,166.06 -4,222.05 -10,272.14 -7,665.00 -31,915.53 -67,702.71
			ORGANIZATION TOTALS		\$2,	,940,968.00	\$0.00	-\$1,986,943.49
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$954,024.51
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE ES		DESCRIPTION	AMOUNT (\$)
				START	END			

ETHICS			DESCRIPTION		1	IET FUNDS AILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD
COMMITTEE O						04/01/2019	04/01/2019 THRU	
EXPENSES OF I	NQUIRIES AND	INVESTIGATIONS				(\$)	09/30/2019 (\$)	(\$)
			Authorization Supplementals Transfers Resc / Withdrawals		\$	3,015,968.00 0.00 0.00 0.00		
			Net Payroll Expenses				-1,025,586.63	-1,924,121.33
			Travel and Transportation of P	ersons			-50.35	-1,440.50
			Rent, Communications and Uti	lities			-4,035.50	-7,926.41
			Printing and Reproduction				0.00	-1,050.00
			Other Contractual Services				-9,260.00	-9,679.00
			Supplies and Materials				-5,607.33	-6,459.50
			Acquisition of Assets				-1,890.00	-1,890.00
			ORGANIZATION TOTALS		\$	3,015,968.00	-\$1,046,429.81	-\$1,952,566.74
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$1,063,401.26
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		REMINISTON, DANIEL R GORMAN, KAREN P MORRISON, ESTHER C MAYER, DEBORAH S TURLEY, GEOFF M UNDERWOOD, CHARLOTTE H BARTLETT, SARAH M QUINTANA, GABRIELLE A SELESNICK, KELLY A YUENGERT, MARY C LENZ, JOSEPH S PRAGER, BRITTANY E KELLY, SHANE B DANG, MADELINE E MILLARD, NATHANIEL T JORDAN, KATHEM M QUAGLIERI, KATHARINE L SAINTIL, TAISHA F				DEPUTY CHIEF CO CHIEF CLERK FROI CHIEF COUNSEL / S SENIOR COUNSEL / SENIOR COUNSEL FINANCIAL DISCLO STAFF ASSISTANT COUNSEL STAFF ASSISTANT SPECIAL ASSISTAN COUNSEL COUNSEL STAFF ASSISTANT STAFF ASSISTANT SPECIAL ASSISTAN COUNSEL STAFF ASSISTANT	M MAY 20 STAFP DIRECTOR DIRECTOR OF EDUCATION AND TRAINING SURE SPECIALIST TO JUN. 30 TO SEP. 18 IT TO SEP. 27 FROM APR. 8 TO APR. 9 SURE SPECIALIST FROM JUN. 17 JUN. 24	53.424.07 82.500.00 33.292.41 85.657.44 66.333.26 64.958.26 20.331.81 17.145.83 62.999.93 17.437.46 17.033.65 32.039.53 58.166.59 49.999.92 177.77 15.888.84 32.333.33
DETH20190017	09/30/2019	MAYER,DEBORAH S		09/15/2019	09/15/2019	STAFF TRANSPORT		30.00

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DETH21900036	DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
INTERDEPARTMENTAL TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION				START	END		
DETH20190010 08/06/2019 CITIBANK - PURCHASE CARD 06/24/2019 06/24/2019 TRAINING/CONFERENCE/REGISTRATION FEES 4 DETH20190015 09/12/2019 CITIBANK - PURCHASE CARD 08/28/2019 08/28/2019 TRAINING/CONFERENCE/REGISTRATION FEES 2 DETH20190037 04/25/2019 ACE FEDERAL REPORTERS INC 05/28/2019 03/28/2019 TYPING & STENOGRAPHIC SERVICES 2 DETH2190044 05/31/2019 ACE FEDERAL REPORTERS INC 05/02/2019 05/02/2019 TYPING & STENOGRAPHIC SERVICES 1 DETH2190045 06/07/2019 ACE FEDERAL REPORTERS INC 05/02/2019 05/02/2019 TYPING & STENOGRAPHIC SERVICES 1 DETH21900051 07/19/2019 ACE FEDERAL REPORTERS INC 06/19/2019 06/19/2019 TYPING & STENOGRAPHIC SERVICES 06/19/2019 O6/19/2019 O6/19/2019 TYPING & STENOGRAPHIC SERVICES 05/02/2019 O6/19/2019 O	DETH21900036	04/11/2019	QUINTANA,GABRIELLE A	04/01/2019	04/01/2019		20.35
DETH21900045 09/12/2019 CITIBANK - PURCHASE CARD 08/28/2019 08/28/2019 TRAINING/COMFERENCE/REGISTRATION FEES 2				TRAVEL AN	D TRANSPORT	ATION OF PERSONS	50.35
ACQUISITION OF ASSETS 1,	DETH20190015 DETH21900037 DETH21900044 DETH21900048	09/12/2019 04/25/2019 05/31/2019 06/07/2019	CITIBANK - PURCHASE CARD ACE FEDERAL REPORTERS INC ACE FEDERAL REPORTERS INC ACE FEDERAL REPORTERS INC	08/28/2019 03/28/2019 05/02/2019 05/23/2019 06/19/2019	08/28/2019 03/28/2019 05/02/2019 05/23/2019 06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES TYPING & STENOGRAPHIC SERVICES	4,497.00 2,145.00 494.00 1,287.00 637.00 200.00 9,260.00
DEDOMNEL COMP. CITE THE DEDMANDAT 705	DETH21900045	05/29/2019	WORLD SOFTWARE CORP			EXT DEV SOFTWARE (EXPENDABLE)	1,890.00 1,890.00
PERSONNEL BENEFITS 230				NET PAYRO	LL EXPENSES	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	795,182.95 230,403.68 1,025,586.63

	ES. 73D (114TH) INQUIRIES AND 1	INVESTIGATIONS	DESCRIPTION		NET FUN AVAILABL OF 04/01/2 (\$)	E AS	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		\$3,364,	764.00 0.00 0.00 0.00 0.00	0.00	-3,181,820.6
			Travel and Transportation of Po	ersons			0.00	-23,900.1
			Rent, Communications and Uti	lities			0.00	-17,255.1
			Printing and Reproduction				0.00	-368.5
			Other Contractual Services				0.00	-6,967.9
			Supplies and Materials				0.00	-70,855.2
			Acquisition of Assets				0.00	-69.8
			ORGANIZATION TOTALS		\$3,364,	764.00	\$0.00	-\$3,301,237.4
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$63,526.5
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$
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	TOOTED			START	END			
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				START	END			<u> </u>

FINANCE - S.RE EXPENSES OF I		INVESTIGATIONS	DESCRIPTION		NET FUI AVAILABI OF 04/01/ (\$)	LE AS 2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals		\$4,710	,670.00 0.00 0.00 0.00		
			Net Payroll Expenses				0.00	-4,489,277.63
			Travel and Transportation of Po	ersons			0.00	-32,327.45
			Rent, Communications and Uti	ities			0.00	-34,987.39
			Printing and Reproduction				0.00	-363.90
			Other Contractual Services				0.00	-17,757.00
			Supplies and Materials				0.00	-64,042.23
			Acquisition of Assets				0.00	-398.08
			ORGANIZATION TOTALS		\$4,710	,670.00	\$0.00	-\$4,639,153.68
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$71,516.32
DOGUMENT NO	DOCUMENT NO. DATE PAYEE NA							AMOUNT (6)
DOCUMENT NO.		PAYEE NAME		OBLIGATION/ DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.	POSTED	PAYEE NAME		OBLIGATION/ DATI START	END		DESCRIPTION	AMOUNT (\$)
DOCUMENT NO.		PATE NAME		DATI	S		DESCRIPTION	AMOUNT (S)

	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Perst Rent, Communications and Utilitie Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS UNEXPENDED BALANCE AS OF	F 09/30/2019	\$8	8,075,434.00 382,353.00 0.00 0.00	-123.55 -68.12 0.00 0.00 0.00 0.00 0.00 -\$191.67	-7,932,279,5' -21,264.8' -63,673,9(-345,1(-34,184.0) -160,341.5: -2,162.8(-\$8,214,251.8(
DOCUMENT NO. DATE PAYEE NAME	UNEXPENDED BALANCE AS OF					\$243,535.14
		OBLIGATION				
			TION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
		START	END			
DFIN20180001 08/29/2019 HESLINGTON,RORY	1	08/02/2018	08/02/2018	STAFF TRANSPORTAT WASHINGTON DC TO B	TION BALTIMORE MD AND RETURN	25.02
DFIN20180002 08/29/2019 HESLINGTON,RORY		04/03/2018	07/18/2018	STAFF TRANSPORTAT INTERDEPARTMENTAL		22.57
DFIN20180003 09/20/2019 HESLINGTON,RORY		09/19/2018	09/19/2018	STAFF TRANSPORTAT INTERDEPARTMENTAL		20.53
		TRAVEL AND	TRANSPORT	TATION OF PERSONS	.	68.12
			L EXPENSES		TS .	123.55 123.55

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NET FUNDS

NET EXPENDITURES FOR

TOTAL FUNDING

DESCRIPTION

FINANCE

FINANCE - S.RE EXPENSES OF I		INVESTIGATIONS	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Rent, Communications and I Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS UNEXPENDED BALANCE.	Jtilities	OF 04	(s) (s) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	THE PERIOT 04/01/2019 09/30/2019	THRU	-3,115,002.80 -10,682.11 -17,025.45 -168.25 -4,561.45 -27,779.28 -\$3,175,219.34
DOCUMENT NO.	DATE POSTED	PAY	EE NAME				DESCRIPTI	ON	AMOUNT (\$)
	POSTED			START	END	1			
DFIN21900139	06/17/2019	GARTRELL,PETER T		11/28/2018			PORTLAND OR AND RETUR	N	330.84 167.36
				TRAVEL AND	TRANSPORTA	PERSONNEL BENEFI			498.20 1,227.85
				NET PAYROL	L EXPENSES				1,227.85

FINANCE S DE	FINANCE FINANCE - S.RES. 70B (116TH)					T FUNDS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD
	, ,	INVESTIGATIONS			OF 0 4	4/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)
EAT ENGLS OF T	AQUINES AND	INVESTIGATIONS	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$5,	0.00 0.00 0.00 0.00	-4,142,048.86 -9,365.83 -31,421.00 -6.25 -7,782.20 -71,787.09 -6,184.05	-4,726,519.09 -10,566.28 -31,421.00 -6.25 -7,782.20 -72,477.09 -6,184.05
			ORGANIZATION TOTALS		\$5,	,119,003.00	-\$4,268,595.28	-\$4,854,955.96
			UNEXPENDED BALANCE AS	S OF 09/30/2019				\$264,047.04
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE			DESCRIPTION	AMOUNT (\$)
				START	END			
		FORTIER, EVELYN ESTES LEVASSEUR, JOSHUA D EVANS, MICHAEL W GOLDMAN, JONATHAN G MUELLER, GILLIAN R BITTLEMAN, SARAH SHEINKIMAN, JOSHUA L CARNUCCI, JOE BERICK, DAVID M DAVIS, KOLAN L S EKOLAN L S WATT, NICHOLAS A WRASE, JEFFREY M CONLIN, CHRIS J BRANDT, ANDREW W SEGAL, SUSANNA L SCHRITZ, ATHENA DEMPSEY, ERIN T WARREN, MARK E BISHOP, SHAWN M AKIN, ISAIAH B R				CHIEF CLERK & HID SENIOR TAX COUNTY STAFF DISCOUNTY STAFF DIRECTOR TO STAFF DIRECTOR TO STAFF DIRECTOR TO STAFF DIRECTOR TO STAFF DIRECTOR STAFF DIRECTOR STAFF DIRECTOR STAFF DIRECTOR THE INVESTIGAT STAFF DIRECTOR TAX COUNTY STAFF DIRECTOR TAX, STAFASTRUC DEPUTY STAFF DIR TAX COUNSEL INTERNATIONAL TIX STAFF DIRECTOR TO STAFF DIRECTOR	RECTOR AND CHEIF COUNSEL INSEL-INTERNATIONAL DVISOR FROM JUN. 20 TO JUL. 13 FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1 OR AND CHIEF COUNSEL POLICY ADVISOR ELTURE & NOMINATIONS POLICY ADVISOR RECTOR & CHIEF ECONOMIST RADE POLICY ADVISOR OLICY DIRECTOR	75,383,50 82,302,43 85,657,44 65,499,96 5,466,66 28,333,32 85,657,44 75,555,17 72,500,00 49,532,19 86,657,44 66,699,00 72,532,19 84,429,76 62,458,03 62,458,03 36,617,83 33,855,51 77,968,83 83,416,60 51,215,30 45,000,00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		HARPER, JEWEL A			SENIOR DEPUTY CLERK	43,710.51
		BLAIR, MARK C			ASSISTANT TO SYSTEMS ADMINISTRATOR	49,259.25
		KAZAN, MATTHEW A			SENIOR HEALTH ADVISOR TO APR. 26	17,888.87
		GOSHORN, DANIEL J			SENIOR COUNSEL	49,999.92
		LAY, DE LISA L WHITE. JAYME R			CHIEF INVESTIGATIVE COUNSEL CHIEF ADVISOR FOR INTERNATIONAL COMPETITIVENESS & INNOVATION	75,224.08 74.999.96
		NICHOLSON, IAN M			INVESTIGATOR	30,499.92
		MAZINA. DINA I			ARCHIVIST	37.884.41
		CAREY, RYAN			SENIOR ADVISOR FOR POLICY COMMUNICATION SPEECHWRITER FROM JUN. 1	16,000.00
		O/11C1,117/11			TO JUN. 30 AND FROM SEP. 1	10,000.00
		OMAN, ERIC E			DEPUTY CHIEF TAX POLICY ADVISOR	77.968.83
		JURINKA, ELIZABETH M			CHIEF HEALTH ADVISOR	72.500.00
		BERNTSEN, LAURA			CHIEF HUMAN SERVICES ADVISOR FROM AUG. 13	18,000.00
		ARNESON, CHRISTOPHER T			TAX POLICY ADVISOR	43,000.00
		ALLEN, CHRISTOPHER C			SENIOR ADVISOR FOR BENEFITS AND EXEMPT ORGANIZATIONS	76,676.19
		UELAND, BRIGID E			HEALTH STAFF ASSISTANT	23,681.37
		CHU, KEITH T			CHIEF COMMUNICATIONS ADVISOR FOR ENERGY, TECHNOLOGY, DEFENSE	33,750.00
					AND FOREIGN POLICY FROM MAY 1 TO JUN. 30 AND FROM SEP. 1	
		HEIMAN, ANDERSON GARTRELL, PETER T			SENIOR ADVISOR FOR TECHNOLOGY AND TRADE FROM MAY 1 TO JUN. 7 INVESTIGATOR	10,277.76
		HEATH, JOSHUA V			INVESTIGATOR INVESTIGATOR FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	42,000.00 10,500.00
		HARVEY, TAYLOR			DEPUTY PRESS SECRETARY FOR HEALTH, SPOKESPERSON FROM JUN, 1 TO	13,333.32
		HARVET, TATEOR			JUN. 30 AND FROM SEP. 1	10,000.02
		CARASSO, ADAM			SENIOR TAX AND ECONOMIC ADVISOR	65,499.96
		ANDRES, ROBERT J			PROFESSIONAL STAFF MEMBER	47.500.00
		CONCHURATT, SAMUEL			ASSISTANT TO STAFF DIRECTOR TO AUG. 2	18,055.52
		WORONOFF, ARIELLE			SENIOR HEALTH COUNSEL	55,500.00
		PORTMAN, STUART			HEALTH POLICY ADVISOR	55,736.83
		SCHAPITL, ASHLEY			PRESS SECRETARY FOR TAX, INVESTIGATIONS AND OVERSIGHT/	10,000.00
					SPOKESPERSON FROM SEP. 1	
		DWYER, ANNE			SENIOR HEALTH COUNSEL	55,500.00
		SMITH, ELIZA			STAFF ASSISTANT	22,480.71
		HESLINGTON, RORY BODDICKER, JOSEPH M			INTERNATIONAL TRADE POLICY ADVISOR STAFF DIRECTOR SUBCOMMITTEE ON TAXATION AND IRS OVERSIGHT FROM	44,362.00 7,777.77
		BODDIOKEK, JOSEPH W			APR. 11 TO MAY 8	1,111.11
		VRABEL, MARY B			DEPUTY CHIEF COUNSEL AND SENIOR HEALTH COUNSEL	65,499.96
		FLYNN-BROWN, JOSH			DEPUTY CHIEF INVESTIGATIVE COUNSEL	64,910.58
		PEISCH, GRETA M			SENIOR INTERNATIONAL TRADE COUNSEL	62,499.96
		LENAHAN, VIRGINIA H			INTERNATIONAL TRADE COUNSEL FROM JUN. 1	25,000.00
		SHMAVONIAN, LIVIA			LEGISLATIVE ASSISTANT FROM JUN. 20 TO JUN. 22	791.67
		BAKER, BRETT T			SENIOR HEALTH POLICY ADVISOR	75,383.50
		MONIE, BRIAN ALEXANDER			PROFESSIONAL STAFF MEMBER TO AUG. 16	25,644.40
		SUMMAR, KAREN L			CHIEF HEALTH POLICY DIRECTOR	78,485.95
		DAVIDSON, MADDIE MURPHY, JONAS			RESEARCH ASSISTANT LEGISLATIVE CORRESPONDENT FROM JUN. 20 TO JUN. 26	22,140.46 836.11
		ZAHNLE-HOSTETLER, EMILY A			PRESS ASSISTANT FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	10.000.00
		CROUCH, CHRISTOPHER A			SENIOR TAX AND ERISA COUNSEL	65.499.96
		FRANCIS, VERONICA L			PROFESSIONAL STAFF MEMBER FROM SEP. 4	3,749.99
		PARKER, DANIEL P			INVESTIGATOR	33,680.50
		PINKERTON, MICHAEL A			PROFESSIONAL STAFF MEMBER	22,634.14
1		SOTO, CAITLIN E			OVERSIGHT COUNSEL	44,339.50
1		FITZSIMONS, MAURA C			PROFESSIONAL STAFF MEMBER TO JUN. 3	13,999.98
I		SCHAEFER, SARAH E			SENIOR TAX POLICY ADVISOR, SMALL BUSINESS AND PASS-THROUGHS	55,000.00
I		MARTIN, RYAN			SENIOR HUMAN SERVICES ADVISOR	72,798.53
I		BOMBASSARO, BRIAN			INTERNATIONAL TRADE COUNSEL	70,146.98
I		SOGHOIAN, CHRISTOPHER A			SENIOR TECHNOLOGIST, SENIOR ADVISOR FOR PRIVACY & CYBERSECURITY	53,708.33
I		KAUSS, RACHAEL M			FROM APR. 14 TAX POLICY ANALYST	25.333.32
		NAUSS, RACHAEL IVI			TAX PULICT ANALTST	25,333.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		MIREAKHRAI, SAMIN FUSSELL, NASM D CAMACHO, DARIO BARNETT, ANDRE J L'ESPERANCE, NICOLE A RUDIS, KATHLEEN E LAING, SALLY S WILDGEN, MARIAH A SCHOENECKER, JOHN L WING, KIRSTEN E BOATRIGHT, DANIEL S CHRIST, SARAH E BRADY, GUINTON A PATEL, MAYUR R OSBORN-GROSSO, MICHAEL LUNDE, KRISTEN M SOLOWAY, SEROHAEL LUNDE, KRISTEN B KALMAN, BRINEER S KALMAN, BRINEER S KALMAN, BRINEER S LOLAUSING, LURSULA F DICKERSON, MELISSA C			STAFF ASSISTANT CHIEF INTERNATIONAL TRADE COUNSEL INVESTIGATIVE COUNSEL INVESTIGATIVE COUNSEL TAX COUNSEL TRADE COUNSEL TAX CO	21,467,50 80,433,69 80,473,71 75,383,50 20,888,87 7,687,97 57,999,96 18,333,30 65,009,91 28,851,19 39,191,69 4,399,87 36,606,83 67,555,51 19,266,05 6,666,63 7,555,61 19,266,05 1,606,63 1,606,6
DFIN20190010	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR C ARNESON WASHINGTON DC TO PORTLAND OR AND RETURN	511.60
DFIN20190013	08/15/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR D MAZINA WASHINGTON DC TO AUSTIN TX AND RETURN	535.60
DFIN20190016	09/03/2019	KLOUDA,THOMAS J	03/05/2019	08/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.02
DFIN20190017	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR E FORTIER WASHINGTON DC TO DES MOINES IA AND RETURN	170.30 277.00
DFIN20190018	09/09/2019	MARTIN,RYAN	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.05
DFIN20190021	09/11/2019	WARREN,MARK E	08/28/2019	08/28/2019	STAFF TRANSPORTATION DUNN LORING VA TO KEARNEYSVILLE WV TO WASHINGTON DC	85.22
DFIN20190023	09/20/2019	WORONOFF,ARIELLE	09/09/2019	09/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.13
DFIN20190026	09/25/2019	WRASE,JEFFREY M	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DFIN20190027	09/25/2019	WRASE,JEFFREY M	05/16/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.33
DFIN20190028	09/25/2019	WRASE, JEFFREY M	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00
DFIN21900127	04/10/2019	WARREN,MARK E	03/08/2019	03/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DFIN21900131	04/26/2019	WORONOFF,ARIELLE	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.05
DFIN21900134	05/03/2019	MARTIN,RYAN	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.91

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
	1 00125		START	END		
DFIN21900138	06/12/2019	GARTRELL,PETER T	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	67.40
DFIN21900142	06/05/2019	MARTIN,RYAN	05/06/2019	05/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.21
DFIN21900144	06/11/2019	DWYER,ANNE	06/04/2019	06/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.33
DFIN21900149	06/26/2019	DWYER,ANNE	06/11/2019	06/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.89
DFIN21900163	07/16/2019	WARREN,MARK E	05/02/2019	07/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	81.94
DFIN21900169	08/02/2019 07/24/2019	CITIBANK - TRAVEL CBA CARD MARTIN.RYAN	06/13/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-18 S BITTLEMAN WASHINGTON DC TO PORTLAND OR, BOISE ID TO PORTLAND OR; 6/21-30 I AKIN, 6/27-772 K CHU, 6/27-77 E ZAHNLE WASHINGTON DC TO PORTLAND OR AND RETURN STAFF TRANSPORTATION	1,653.88
		,			INTERDEPARTMENTAL TRANSPORTATION	
DFIN21900171	07/30/2019	ARNESON,CHRISTOPHER T	06/26/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, BEND OR, PORTLAND OR AND RETURN	161.49 1,262.59 146.63
DFIN21900175	08/29/2019	BITTLEMAN,SARAH	06/12/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, BOISE ID, LA GRANDE OR, ONTARIO OR, BOISE ID, PORTLAND OR AND RETURN	1,117.25 1,528.72
DFIN21900176	08/09/2019	DWYER,ANNE	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.66
DFIN21900177	08/16/2019	MAZINA, DINA I	07/30/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	266.86 1,053.19 173.75
<u> </u>					ATION OF PERSONS	9,365.83
		SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD LISA DENNIS COURT REPORTING CITICANIS CO		03/31/2019 04/30/2019 04/30/2019 04/30/2019 05/31/2019 06/30/2019 06/31/2019 06/11/2019 08/06/2019 08/06/2019 05/08/2019 05/08/2019 03/08/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019 03/14/2019		
DFIN21900168	07/18/2019	CARAHSOFT TECHNOLOGY CORP	09/01/2019	08/31/2020	EXT DEV SOFTWARE (EXPENDABLE)	6,184.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/ DATI	SERVICE ES	DESCRIPTION	AMOUNT (\$)
			START	END		
			ACQUISITION	OF ASSETS		6,184.05
			NET PAYROL	L EXPENSES	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	603.33 4,121,440.33 20,005.20 4,142,048.86

FOREIGN RELA FOREIGN RELA EXPENSES OF I	TIONS - S.RES. 7	3D (114TH) INVESTIGATIONS	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and the Cother Contractual Services Supplies and Materials		\$2.	777,877.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	-2,225,020.33 -40,894.70 -165.00 -19,162.80 -14,921.68
			Acquisition of Assets				0.00	-154,641.75
			ORGANIZATION TOTALS		\$2,	777,877.00	\$0.00	-\$2,454,806.26
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$323,070.74
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/S DATE		SERVICE S		DESCRIPTION	AMOUNT (\$)
	. 00.25			START	END			

	TIONS - S.RES. 6	2B (115TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS LABLE AS J/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			889,028.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	-3,643,726.24 -29,288.24 -193.65 -36,138.30 -58,331.89 -99,219.20 -\$3,866,897.52	
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$22,130.48	
DOCUMENT NO.	DATE POSTED	PAYEE NAME		SERVICE ES		DESCRIPTION	AMOUNT (\$)		
				START	END				

FOREIGN RELA	FOREIGN RELATIONS FOREIGN RELATIONS - S.RES. 62C (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS				AVAII	FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS	ilities		666,904.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-6,163,620.61 -47,743.27 -180,746.97 -49,476.85 -179,858.10 -43,880.49 -\$6,665,326.29
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS	OBLIGATION/	SERVICE		DESCRIPTION	\$1,577.71 AMOUNT (\$)
DOCUMENT NO.	POSTED	PATEE NAME		START	END END		DESCRIPTION	AMOUNT (5)

FOREIGN RELATIONS	
FOREIGN RELATIONS - S.RES. 62D (115TH)	
EXPENSES OF INQUIRIES AND INVESTIGATION	NS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$2,777,877.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,417,158.81
Travel and Transportation of Persons		-3,000.79	-29,599.00
Rent, Communications and Utilities		0.00	-21.39
Other Contractual Services		-577.50	-7,574.90
Supplies and Materials		0.00	-10,693.63
Acquisition of Assets		0.00	-122.38
ORGANIZATION TOTALS	\$2,777,877.00	-\$3,578.29	-\$2,465,170.11
UNEXPENDED BALANCE AS OF 09/30/2019			\$312,706.89

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END]	
	-					
DFRE21900123	05/09/2019	MURPHY,MARGARET H	02/28/2019	02/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	52.00
DFRE21900142	04/03/2019	YODER,BRANDON P	02/22/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	203.11 46.65
DFRE21900166	04/16/2019	OLSON,D ANDREW	02/20/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	24.44 292.74 27.00
DFRE21900179	05/16/2019	HOLDERNESS,SKIFFINGTON E	02/20/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	24.44 220.67 323.92
DFRE21900200	06/07/2019	MURPHY, DAMIAN	02/25/2019	02/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.66
DFRE21900236	07/29/2019	SOCHA,CHRISTOPHER M	12/27/2018	12/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI AND RETURN	162.55 945.00 435.55
DFRE21900238	07/24/2019	SOCHA,CHRISTOPHER M	12/18/2018	02/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	218.06

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START END	DESCRIPTION	AMOUNT (\$)
			TRAVEL AND TRANSPORTATION C	PF PERSONS	3,000.79
DFRE21900144	04/02/2019	ALDERSON REPORTING CO INC		& STENOGRAPHIC SERVICES	577.50 577.50

		22			01 2.11	E. (BII CILE)		
FOREIGN RELA	ATIONS ATIONS - S.RES. 7	70B (116TH)	DESCRIPTION		AVA	T FUNDS ILABLE AS 4/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD
EXPENSES OF I	NQUIRIES AND	INVESTIGATIONS				(\$)	09/30/2019 (\$)	(\$)
			Authorization Supplementals Transfers Resc / Withdrawals		\$4	,224,651.00 0.00 0.00		
			Net Payroll Expenses Travel and Transportation of P	ersons		0.00	-3,047,539.16 -26,585.92	-3,458,983.54 -29,658.93
			Rent, Communications and Uti				-26,383.92 -72.33	-29,638.93 -74.63
			Printing and Reproduction				-241.00	-241.00
			Other Contractual Services				-21,466.90	-21,506.90
			Supplies and Materials				-47,094.37	-49,466.35
			Acquisition of Assets				-11,857.08	-11,857.08
			ORGANIZATION TOTALS		\$4	,224,651.00	-\$3,154,856.76	-\$3,571,788.43
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$652,862.57
DOCUMENT NO.	DATE POSTED	PAYEE NAME	•	OBLIGATION DAT			DESCRIPTION	AMOUNT (\$)
				START	END			
		SCHIFFER, R MICHAEL				SENIOR ADVISOR/C	OUNSELOR	81,283.28

POSTED		DAT	ES		(,,
		START	END		
	SCHIFFER, R MICHAEL MURPHY, MARGARET H FLYNN, HEATHER D DUTTON, JOHN E RYAN, JOHN L GOLD, CELESTINE V HEIL, MONICA A LEWIS, JESSICA SOCHA, CHRISTOPHER M BARTLEY, MEGAN A OLSON, D ANDREW GREENE, JAMES B JR HAMILTON, SAMANTHA J OLDHAM-MOORE, CHARLOTTE B BOWMAN, BERTIE H CERVINO, VICTOR M SIMPSON, ELEXIA HOLDERNESS, SKIFFINGTON E KLEIN, JOSHUAR MURPHY, DAMIAN WESTLAKE, LYDIA C M OUGHERTY, MARGARET ROSE			SENIOR ADVISOR/COUNSELOR CHIEF OF PROTOCOUFOREIGN TRAVEL SENIOR PROFESSIONAL STAFF CHIEF CLERK CHEF INVESTIGATIVE ORICETOR FROM JUN. 1 TO JUL. 31 DEMOCRATIC STAFF DIRECTOR STAFF DIRECTOR CHIEF INVESTIGATIVE COUNSEL DEPUTY STAFF DIRECTOR STAFF DIRECTOR STAFF DIRECTOR SENIOR PROFESSIONAL SCONOMIC POLICY TO JUN. 30 DEPUTY CHIEF CLERK SENIOR PROFESSIONAL STAFF MEMBER STAFF ASSISTANT PROFESSIONAL STAFF MEMBER FROM MAY 18 EXECUTIVE CLERK SPECIAL PROJECTS DIRECTOR SENIOR PROFESSIONAL STAFF MEMBER	81,283,28 66,458,31 66,333,29 74,769,11 51,116,63 18,358,05 20,333,32 85,657,44 85,657,44 73,879,96 85,049,69 6,610,98 56,958,27 67,533,29 38,541,62 59,488,87 46,041,61 79,999,92 57,333,28 75,533,03 20,476,48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (
	1 35.25		START	END		
		HECHT, MARGOT			LEGISLATIVE AIDE	32.666.60
		WRASSE, SUZANNE B			COMMUNICATIONS DIRECTOR	68,666.64
		KHRESTIN, IGOR			PROFESSIONAL STAFF MEMBER FROM JUN. 5 TO JUL. 15 AND FROM AUG. 1 TO	19,499.99
					AUG. 15	
		KELLER, ANDREW N			CHIEF COUNSEL	85.372.49
		HENRY, TERRELL			PROFESSIONAL STAFF MEMBER	45,166,63
		PACHON, JUAN D			COMMUNICATIONS DIRECTOR	72,166,64
		YODER, BRANDON P			SENIOR PROFESSIONAL STAFF MEMBER	70,433,32
		SCHWARTZ, LOWELL			SENIOR PROFESSIONAL STAFF MEMBER	65,583,28
		BARR, CHRISTOPHER E			LEGISLATIVE AIDE	33,499.96
		FITE, DAVID P			SENIOR PROFESSIONAL STAFF MEMBER	80.380.00
		GAMBARROTTI, NURY			RESEARCH AIDE	36,499,96
		GRABER, SCOTT B			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO JUL. 31	11.083.31
		RICCHETTI, DANIEL			LEGISLATIVE AIDE	35.833.28
		COHEN, JOEL A			LEGISLATIVE AIDE TO APR. 15	1.708.33
		ZARATE, ROBERT B			SENIOR FOREIGN POLICY ADVISOR FROM JUN. 4 TO AUG. 3	21.400.00
		WYATT, JASMINE J			LEGISLATIVE AIDE	24,999.96
		LAZIO, MOLLY			POLICY ANALYST	29.633.32
		DORN, MEGHAN V			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO JUL. 31	7,916.6
		DAHL, KATERI L			NOMINATIONS COUNSEL TO SEP. 1	23.255.4
		ARKIN, SARAH E			POLICY DIRECTOR	70.833.16
		RICHARDSON, SCOTT M			SENIOR COUNSEL	56.749.97
		LEVINSON, DOUGLAS			LEGISLATIVE AIDE	27.999.96
		KNIGHT, ANNA			POLICY ANALYST TO JUN. 9	10,951.35
		CALLESEN, MICHAEL C			POLICY ANALYST FROM JUL. 8	11,527.76
		ANDERSON, BRANDT G HUDDLESTON, CHRISTOPHER C			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO AUG. 1 POLICY ANALYST	19,333.33 17.499.96
		STACK, SIMON N			STAFF ASSISTANT	22,333.32
		BURDETTE, PAUL A WILLIAMS, SUSANNAH L			PROTOCOL ASSISTANT STAFF ASSISTANT	23,541.61 23.124.96
		JOLLEY, LOGAN			DIRECTOR OF OPERATIONS	23,583.31
		BIEGUN, JOSEPH W			SPECIAL PROJECTS ASSISTANT	21,666.64
		CONDON, JOAN O			PROFESSIONAL STAFF MEMBER	79,833.30
		THOBURN, HANNAH M			PROFESSIONAL STAFF MEMBER	65,499.99
		CULLEN, BRIAN P			PROFESSIONAL STAFF MEMBER	67,833.32
		SULLIVAN, MATTHEW			GENERAL COUNSEL	83,611.00
		COTTLE, EMILY M			DIRECTOR OF OPERATIONS TO AUG. 15	24,920.7
		SADLER, CATHERINE WINCHESTER			POLICY ANALYST	39,833.28
		CROUCH, LARA D			POLICY ANALYST	50,374.96
		RUSSELL, ANNA S			LEGISLATIVE AIDE	23,499.96
		TOMASZEWSKI, JOHN G			PROFESSIONAL STAFF MEMBER FROM APR. 8	75,080.49
		BROOKS, COLIN N			PROFESSIONAL STAFF MEMBER FROM APR. 15	74,894.3
		HUNTER, ROBERT C			PROFESSIONAL STAFF MEMBER FROM APR. 29	66,288.8
		RAMACHANDRAN, NADHIKA I			LEGISLATIVE AIDE FROM MAY 22	16,841.6
		FIGEL, CLAIRE A			POLICY ANALYST FROM JUL. 16	11,458.3
		SHNEIDER, ELIZABETH S			LEGISLATIVE ASSISTANT/OPERATIONS MANAGER FROM JUL. 17	7,180.5
		LEWIS, ELIZABETH L			POLICY ANALYST FROM JUL. 22	17,250.0
		JENSEN, EMMA			STAFF ASSISTANT FROM AUG. 9	5,055.5
		ABRAMES, KATHERINE O			LEGISLATIVE ASSISTANT/OPERATIONS MANAGER FROM SEP. 1	5,833.3
		POWERS-RIGGS, AIDAN MOBIN, FABIHA			INTERN FROM SEP. 5 INTERN FROM SEP. 19	1,238.1 759.4
DFRE20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	WITNESS TRANSPORTATION	301.0
DFNE20190012	04/09/2019	GIIDANN - INAVEL ODA CARD	03/20/2019	03/29/2019	WITNESS TRANSPORTATION TRAIN FARE FOR J KLEIN WASHINGTON DC TO NEW BRUNSWICK NJ, TRENTON NJ AND RETURN	301.0

	POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE20190013	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR C SOCHA WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DFRE20190014	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR C SOCHA WASHINGTON DC TO LAS VEGAS NV AND RETURN	8.70
DFRE20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR S HOLDERNESS WASHINGTON DC TO BOISE ID AND RETURN	1,306.51
DFRE20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR S WRASSE WASHINGTON DC TO IDAHO FALLS ID, BOISE ID AND RETURN	1,109.50
DFRE20190031	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	REI UKN STAFF TRANSPORTATION TRAIN FARE FOR H FLYNN WASHINGTON DC TO NEWARK NJ AND RETURN	407.00
DFRE20190038	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C HUDDLESTON WASHINGTON DC TO BOISE ID AND RETURN	804.50
DFRE20190039	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR R HUNTER WASHINGTON DC TO BOISE ID AND RETURN	804.50
DFRE20190040	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR S HOLDERNESS WASHINGTON DC TO BOISE ID AND RETURN	691.50
DFRE20190041	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR C FIGEL BOISE ID TO WASHINGTON DC	218.50
DFRE20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR M MURPHY WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	1,008.30
DFRE20190047	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J BIEGUN WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	638.30
DFRE21900138	04/02/2019	MURPHY,MARGARET H	03/26/2019	03/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.00
DFRE21900139	04/02/2019	MURPHY,MARGARET H	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900140	04/01/2019	SADLER,CATHERINE WINCHESTER	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.70
DFRE21900141	04/01/2019	SADLER,CATHERINE WINCHESTER	03/21/2019	03/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.34
DFRE21900152	04/05/2019	MURPHY,MARGARET H	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900153	04/05/2019	MURPHY,MARGARET H	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900154	04/05/2019	MURPHY,MARGARET H	04/02/2019	04/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.00
DFRE21900155	04/05/2019	HECHT,MARGOT	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.78
DFRE21900156	04/10/2019	MURPHY,MARGARET H	04/03/2019	04/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.00
DFRE21900158	04/10/2019	SADLER,CATHERINE WINCHESTER	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.00
DFRE21900160	04/10/2019	THOBURN,HANNAH M	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.20
DFRE21900161	04/10/2019	THOBURN,HANNAH M	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	39.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	I/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DFRE21900162	04/11/2019	MURPHY,MARGARET H	04/05/2019	04/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	54.00
DFRE21900163	04/11/2019	MURPHY,MARGARET H	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.00
DFRE21900164	04/24/2019	MURPHY,MARGARET H	04/09/2019	04/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	94.00
DFRE21900165	05/15/2019	MURPHY,MARGARET H	04/11/2019	04/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	70.00
DFRE21900167	04/12/2019	KNIGHT,ANNA	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.30
DFRE21900168	04/25/2019	MURPHY,MARGARET H	04/10/2019	04/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DFRE21900171	04/24/2019	MURPHY,MARGARET H	04/16/2019	04/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	51.00
DFRE21900172	04/24/2019	MURPHY,MARGARET H	04/17/2019	04/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.00
DFRE21900173	04/24/2019	MURPHY,MARGARET H	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DFRE21900176	05/13/2019	MURPHY,MARGARET H	05/08/2019	05/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	46.00
DFRE21900177	05/13/2019	CULLEN,BRIAN P	04/04/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.33
DFRE21900180	05/13/2019	KLEIN,JOSHUA R	03/28/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW BRUNSWICK NJ AND RETURN	25.38 210.14 9.25
DFRE21900181	05/13/2019	SADLER,CATHERINE WINCHESTER	04/03/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.71
DFRE21900182	05/13/2019	THOBURN,HANNAH M	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.17
DFRE21900188	06/05/2019	MURPHY,MARGARET H	05/15/2019	05/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.00
DFRE21900189	06/05/2019	MURPHY,MARGARET H	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.00
DFRE21900190	06/05/2019	MURPHY,MARGARET H	05/23/2019	05/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.00
DFRE21900197	06/07/2019	KNIGHT,ANNA	04/22/2019	05/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.28
DFRE21900198	06/07/2019	LAZIO,MOLLY	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.00
DFRE21900199	06/07/2019	CULLEN,BRIAN P	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.75
DFRE21900201	06/07/2019	MURPHY,DAMIAN	03/25/2019	05/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.44
DFRE21900202	06/07/2019	KNIGHT,ANNA	06/03/2019	06/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.14
DFRE21900203	06/06/2019	MURPHY,DAMIAN	05/24/2019	05/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
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DFRE21900208	06/07/2019	SADLER,CATHERINE WINCHESTER	06/03/2019	06/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.35
DFRE21900209	06/07/2019	SADLER,CATHERINE WINCHESTER	05/21/2019	05/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	87.22
DFRE21900210	06/06/2019	THOBURN,HANNAH M	05/20/2019	05/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.20
DFRE21900211	06/06/2019	THOBURN,HANNAH M	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.13
DFRE21900213	07/19/2019	MURPHY,MARGARET H	06/14/2019	06/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.00
DFRE21900214	07/19/2019	MURPHY,MARGARET H	06/18/2019	06/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.00
DFRE21900215	07/24/2019	MURPHY,MARGARET H	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	88.98
DFRE21900216	07/19/2019	MURPHY,MARGARET H	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.00
DFRE21900218	07/22/2019	MURPHY,MARGARET H	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	85.00
DFRE21900219	07/22/2019	WRASSE,SUZANNE B	05/27/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID, IDAHO FALLS ID, TWIN FALLS ID, BOISE ID AND RETURN	112.88 694.08 550.31
DFRE21900220	07/19/2019	THOBURN,HANNAH M	05/22/2019	05/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.86
DFRE21900221	07/19/2019	THOBURN,HANNAH M	07/01/2019	07/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.25
DFRE21900222	07/19/2019	THOBURN,HANNAH M	06/28/2019	06/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.48
DFRE21900223	07/19/2019	THOBURN,HANNAH M	06/26/2019	06/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.77
DFRE21900224	07/19/2019	WRASSE,SUZANNE B	03/29/2019	06/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.05
DFRE21900225	07/22/2019	THOBURN,HANNAH M	06/10/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	108.41
DFRE21900234	08/01/2019	MURPHY,MARGARET H	07/19/2019	07/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.00
DFRE21900235	07/24/2019	MURPHY,DAMIAN	06/04/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.69
DFRE21900237	07/29/2019	SOCHA,CHRISTOPHER M	04/05/2019	04/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	76.20 358.00 52.00
DFRE21900239	07/24/2019	SOCHA,CHRISTOPHER M	03/01/2019	07/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	447.23
DFRE21900240	08/01/2019	MURPHY,MARGARET H	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.00
DFRE21900241	07/30/2019	MURPHY,MARGARET H	07/23/2019	07/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	61.00

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			START	END		
DFRE21900242	07/30/2019	MURPHY,MARGARET H	07/24/2019	07/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	64.00
DFRE21900243	08/01/2019	MURPHY,MARGARET H	07/26/2019	07/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	102.00
DFRE21900245	08/01/2019	MURPHY,MARGARET H	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	73.00
DFRE21900246	08/01/2019	MURPHY,MARGARET H	07/30/2019	07/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.00
DFRE21900247	08/13/2019	MURPHY,MARGARET H	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	76.00
DFRE21900248	08/13/2019	MURPHY,MARGARET H	08/01/2019	08/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900249	08/13/2019	MURPHY,MARGARET H	08/02/2019	08/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.00
DFRE21900250	08/13/2019	MURPHY,MARGARET H	08/05/2019	08/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.00
DFRE21900251	08/13/2019	MURPHY,MARGARET H	08/06/2019	08/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.02
DFRE21900252	08/13/2019	MURPHY,MARGARET H	08/07/2019	08/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900253	08/13/2019	MURPHY,MARGARET H	08/08/2019	08/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900254	08/13/2019	MURPHY,DAMIAN	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.77
DFRE21900255	09/17/2019	MURPHY,MARGARET H	08/09/2019	08/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.00
DFRE21900256	09/17/2019	MURPHY,MARGARET H	08/13/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900263	08/16/2019	SADLER,CATHERINE WINCHESTER	06/05/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.16
DFRE21900264	08/16/2019	THOBURN,HANNAH M	07/09/2019	07/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.14
DFRE21900265	09/17/2019	MURPHY,MARGARET H	08/16/2019	08/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900268	09/10/2019	MURPHY,DAMIAN	08/20/2019	09/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.17
DFRE21900269	09/10/2019	LAZIO,MOLLY	06/25/2019	06/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900270	09/10/2019	LAZIO,MOLLY	06/13/2019	06/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.60
DFRE21900271	09/10/2019	RYAN,JOHN L	07/25/2019	07/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900272	09/10/2019	RUSSELL,ANNA S	08/21/2019	08/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.44
DFRE21900273	09/25/2019	MURPHY,MARGARET H	09/03/2019	09/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.00

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DFRE21900275	09/20/2019	MURPHY,MARGARET H	09/03/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	112.61 678.00 115.54
DFRE21900276	09/25/2019	CALLESEN,MICHAEL C	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 55.01
DFRE21900277	09/20/2019	SADLER,CATHERINE WINCHESTER	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 41.36
DFRE21900278	09/20/2019	CULLEN,BRIAN P	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 66.62
DFRE21900279	09/20/2019	ABRAMES,KATHERINE O	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 43.08
DFRE21900280	09/20/2019	LEWIS,ELIZABETH L	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 82.61
DFRE21900281	09/20/2019	DOUGHERTY,MARGARET ROSE	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 572.56
DFRE21900282	09/20/2019	HUNTER,ROBERT C	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 426.53
DFRE21900283	09/30/2019	HUDDLESTON,CHRISTOPHER C	08/30/2019	09/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, SUN VALLEY ID, BOISE ID, MEMPHIS TN AND	112.61 678.00 310.80
DFRE21900284	09/30/2019	LAZIO,MOLLY	09/03/2019	09/07/2019	RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 47.00
DFRE21900286	09/20/2019	BROOKS,COLIN N	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	131.98 843.00 30.31
DFRE21900289	09/30/2019	TOMASZEWSKI,JOHN G	09/03/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	112.61 678.00 60.67
DFRE21900291	09/26/2019	THOBURN,HANNAH M	09/10/2019	09/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.79
					ATION OF PERSONS	26,585.92

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			START	END		
CV190004570	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	212.80
CV190004790	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	250.00
CV190005507	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	156.90
CV190005759	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	78.50
CV190006231	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	80.00
CV190006316	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	58.00
CV190006974	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	114.70
CV190007241	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	112.20
CV190007526 CV190007751	08/19/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 07/01/2019	07/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	45.30 305.00
CV190007731	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	46.00
DFRE20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DFRE20190013	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	FEES AND OTHER CHARGES	120.00
DFRE20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DFRE20190028	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190029	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190030	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190031	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DFRE20190038	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DFRE20190039	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DFRE20190040	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DFRE20190041	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DFRE20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	FEES AND OTHER CHARGES	40.00 798.00
DFRE21900143 DFRE21900146	04/02/2019 04/02/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	03/04/2019 03/06/2019	03/04/2019 03/06/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	798.00 675.00
DFRE21900146 DFRE21900147	04/02/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	03/12/2019	03/12/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	397.50
DFRE21900147	04/02/2019	ALDERSON REPORTING CO INC	03/13/2019	03/12/2019	TYPING & STENOGRAPHIC SERVICES	690.00
DFRE21900149	04/02/2019	ALDERSON REPORTING CO INC	03/07/2019	03/07/2019	TYPING & STENOGRAPHIC SERVICES	855.00
DFRE21900150	04/02/2019	ALDERSON REPORTING CO INC	03/05/2019	03/05/2019	TYPING & STENOGRAPHIC SERVICES	840.00
DFRE21900157	04/09/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	427.50
DFRE21900174	04/24/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	390.00
DFRE21900175	04/24/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	465.00
DFRE21900178	06/05/2019	STACK, SIMON N	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DFRE21900183	05/13/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	231.00
DFRE21900184	05/13/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	600.00
DFRE21900185	05/13/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	04/11/2019 04/10/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	382.50 1,020.00
DFRE21900186	05/13/2019			04/10/2019 05/01/2019	TYPING & STENOGRAPHIC SERVICES	562.50
DFRE21900191 DFRE21900192	06/05/2019 06/05/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	05/01/2019 05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	555.00
DFRE21900192	06/05/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	607.50
DFRE21900194	06/05/2019	ALDERSON REPORTING CO INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	845.00
DFRE21900195	06/05/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	300.00
DFRE21900196	06/05/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	209.00
DFRE21900204	06/06/2019	ALDERSON REPORTING CO INC	05/23/2019	05/23/2019	TYPING & STENOGRAPHIC SERVICES	397.50
DFRE21900205	06/06/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DFRE21900217	06/24/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	592.50
DFRE21900226	07/19/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	892.50
DFRE21900227	07/19/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	817.50
DFRE21900228	07/19/2019	ALDERSON REPORTING CO INC	06/18/2019 06/25/2019	06/18/2019 06/25/2019	TYPING & STENOGRAPHIC SERVICES	600.00 594.00
DFRE21900229 DFRE21900230	07/19/2019 07/19/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	594.00 517.50
DFRE21900230 DFRE21900231	07/19/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	457.50
DFRE21900231	07/19/2019	ALDERSON REPORTING CO INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	555.00
DFRE21900257	08/16/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	360.00
DFRE21900258	08/16/2019	ALDERSON REPORTING CO INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	457.50
DFRE21900259	08/16/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	382.50
DFRE21900260	08/15/2019	ALDERSON REPORTING CO INC	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	627.00
DFRE21900261	08/15/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	506.00

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DOCUMENT NO. DATE POSTED		PAYEE NAME	OBLIGATION/S DATE		DESCRIPTION	AMOUNT (\$)
	TOULD		START	END		
DFRE21900262 DFRE21900266	08/15/2019 09/10/2019	ALDERSON REPORTING CO INC RAMACHANDRAN,NADHIKA I	07/30/2019 08/07/2019 OTHER CONT		TYPING & STENOGRAPHIC SERVICES TRAINING/CONFERENCE/REGISTRATION FEES RVICES	285.00 60.00 21,466.90
CV190008413 DFRE21900187	09/25/2019 05/13/2019	SERGEANT AT ARMS GENERAL DYNAMICS INFORMATION TECH INC	08/01/2019 03/13/2019 ACQUISITION	03/13/2019	CERTIFIED PURCHASED EQUIPMENT PURCHASED EQUIPMENT (EXPENDABLE)	1,861.92 9,995.16 11,857.08
			NET PAYROL	L EXPENSES	PERSONNEL COMP. FULL-TIME PERMANENT RE-EMPLOYED ANNUITANTS PERSONNEL BENEFITS	3,025,114.16 13,389.00 9,036.00 3,047,539.16

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS HOMELAND SEC.& GOV AFF. S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			994,038.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-3,151,934.83 -13,923.25 -19,866.06 -11,238.40 -16,157.17 -158.70 -\$3,213,278.41
DOGUMENT NO	2.75	PAYEE NAME	UNEXPENDED BALANCE AS		250//25		DESCRIPTION	\$780,759.59
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SI DATES START		END		AMOUNT (\$)	

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS HOMELAND SEC.& GOV AFF. S.RES. 62B (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS	ilities		.591,653.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4,653,866.34 -33,664.71 -46,545.56 -112.25 -25,079.90 -42,810.36 -\$4,802,079.12
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS	OF 09/30/2019 OBLIGATION/	SERVICE		DESCRIPTION	\$789,573.88 AMOUNT (\$)
DOGGINE.TT ITO.	POSTED	· // 22 1//2	DATES START END				5255/M 115/	7(0)

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES									
HOMELAND SECURITY & GOVERNMENTAL AFFAIRS HOMELAND SEC.& GOV AFF, S.RES. 62C (115TH)			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU		TOTAL FUNDING YTD
EXPENSES OF INQUIRIES AND INVESTIGATIONS					0-	(\$)	09/30/2019		(\$)
			Authorization Supplementals Transfers		\$9,	,585,691.00 0.00 0.00		·	
			Resc / Withdrawals Net Payroll Expenses			0.00		0.00	-8,015,806.50
			Travel and Transportation of Pe	ersons				0.00	-30,444.54
			Rent, Communications and Utilities 0.00						-85,777.87
			Printing and Reproduction 0.00						-168.75
			Other Contractual Services 0.00						-38,172.45
			Supplies and Materials					0.00	-62,636.48
			ORGANIZATION TOTALS \$9,585,691.00				\$0.00	-\$8,233,006.59	
UNEXPENDED BA			UNEXPENDED BALANCE AS	OF 09/30/2019					\$1,352,684.41
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE			DESCRIPT	ION	AMOUNT (\$)
				START	END				

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS
HOMELAND SEC.& GOV AFF. S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$3,994,038.00	<u>'</u>	
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,193,260.72
Travel and Transportation of Persons		-434.34	-16,985.95
Rent, Communications and Utilities		0.00	-35,011.92
Printing and Reproduction		0.00	-150.75
Other Contractual Services		-146.00	-9,524.85
Supplies and Materials		0.00	-111,654.41
ORGANIZATION TOTALS	\$3,994,038.00	-\$580.34	-\$3,366,588.60
UNEXPENDED BALANCE AS OF 09/30/2019			\$627,449.40

DOCUMENT NO. DATE POSTED	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)	
				START	END		
	CD2190000062 DGAF21900148	06/26/2019 08/06/2019	JP MORGAN CHASE BANK NA POLING,ASHLEY E	11/18/2018 02/19/2019	11/19/2018 02/22/2019	STAFF TRANSPORTATION STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, GRAND RAPIDS MI AND RETURN	-190.71 573.21 51.84
				TRAVEL AND	TRANSPORT	TATION OF PERSONS	434.34
	DGAF21900098	04/19/2019	PACER SERVICE CENTER	01/01/2019 OTHER CON	03/31/2019 TRACTUAL SI	OTHER MISCELLANEOUS SERVICES ERVICES	146.00 146.00

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS HOMELAND SEC.& GOV AFF. S.RES. 70B (116TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Persons Rent, Communications and Utilities Other Contractual Services Supplies and Materials ORGANIZATION TOTALS	\$5,591,653.00 0.00 0.00 0.00 0.00	-4,012,976.74 -43,503.31 -53,193.37 -17,500.20 -10,937.35 -\$4,138,110.97	-4,596,811.01 -45,224.21 -53,193.37 -21,003.20 -10,937.35 -\$4,727,169.14
	UNEXPENDED BALANCE AS OF 09/30/2019			\$864,483.86

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		GEER, HARLAN C DOWNEY, BRIAN MANISCALCO, JOHN R KLEIN, JULIE G RAMANATHAN, SUBHASRI MUCHOW, DANIEL M KLEVIN, MINGTON, JOHN P NEELY, AMANDA H KARN, ALAGADA R H KARN, ALAGADA R H KLEIL, MARADA R H KLEIL, MARADA R MINGTON, JOHN P NEELY, MARADA R MINGTON, JOHN P NEELY, MARADA R MINGTON, JOHN P NICH LA LINGTON R MINGTON, JOHN P MINGTON, MARADA R MINGTON, M			MINORITY STAFF DIRECTOR/SENIOR CYBER & COUNTER TERRORISM ADVISOR SENIOR INVESTIGATOR POLICY ADVISOR FROM JILL 12 JULL 5 MATIONAL SECURITY ADVISOR TO JULL 5 SENIOR COUNSEL FOR TECHNOLOGY AND INNOVATION TO AUG. 31 SYSTEMS ADMINISTRATOR / WEBMASTER STAFF DIRECTOR DIRECTOR SENIOR PORTESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER DEPUTY DIRECTOR FOR MOMELAND SECURITY PROFESSIONAL STAFF MEMBER DEPUTY DIRECTOR FOR MOMELAND SECURITY PROFESSIONAL STAFF MEMBER TO AUG. 30 PROFESSIONAL STAFF MEMBER TO AUG. 30 PROFESSIONAL STAFF MEMBER TO AUG. 30 PROFESSIONAL STAFF MEMBER AND INVESTIGATOR TO APR. 2 AND FROM APR. 9	70,000.00 61,248,44 21,944,41 29,555,51 46,666,60 66,135,00 82,500,00 73,295,51 67,749,50 747,247,10 35,260,10 47,474,70 35,260,10 47,474,70 38,918,96 28,499,96 28,49

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
	POSTED	KENNEDY, BRIAN P BONESS, CHRISTOPHER BAILEY, PATRICK J BURSCH, ERIC A NORUK, ALEXAE CARROLL, CHARLES REAVIS, BRANDON E RITTLAND, COURTNEY A AHN, MEERAN CHRISTENSEN, ANNIKA W POLING, ASHLEY E EGRED, MELISSA C GREEN, ALLISON E WEINBERG, DAVID M THALLAM, SATYA P BERRY, COLLEEN E PAPIAN, ANTHONY J MANN, JAMES D POLESOVSKY, ANDREW F GOTTESMAN, AARON SPINO, DANIEL J CONLEY, KATE REAVIS, MILLORY B REASES, MIN, MALORY B REAVIS, MIN, MALORY B REAVIS, MIN, MALORY B REAVIS, ANDREW F BERRICS, ROBERTO CARLOS BRENNER, CLAUDINE J ALTENBURG, AUSTIN PAPAS MORRIS, WILLIAM W HEDRICK, CLARK A PERCIVAL, BARRETT F JOYCE, JILLIAN R AWABDEH, ROY S MARKON, JEROME F KIELCESKI, RATHERINE M WHITE, CHRISTOPHER J MUMFORD, CARA G SHAW, CHARLES W.E. UNDONES, ROBERT O WANDER, PATRICK T WEBB, JAMES R BENECKE, MICHELLE M YU, JOHN SHANNON, KATHLEEN H JONES, ROBERT W TSILKER, YELENA L			SENIOR PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER CHIEF COUNSEL FOR GOVERNMENTAL AFFARIS MINORITY STAFF DIRECTOR DIRECTOR, HOMELAND SECURITY PROFESSIONAL STAFF MEMBER FROM SEP. 3 CHIEF COUNSEL OCDIRECTOR A CHIEF COUNSEL FOR HOMELAND SECURITY TO JUN. 21 DEPUTY CHIEF COUNSEL FOR GOVERNMENT AFFAIRS OCOUNSEL PROFESSIONAL STAFF MEMBER DIRECTOR OF GOVERNMENTAL AFFAIRS AND SENIOR COUNSEL TO AUG. 7 PROFESSIONAL STAFF MEMBER DIRECTOR OF GOVERNMENTAL AFFAIRS AND SENIOR COUNSEL TO AUG. 7 PROFESSIONAL STAFF MEMBER COMMUNICATIONS DIRECTOR STAFF DIRECTOR CHIEF ECONOMIST TO AUG. 20 PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER COUNSEL CHIEF INVESTIGATOR / COUNSEL TO APR. 2 AND FROM APR. 9 PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER SECOMMITE AND DOCUMENT CLERK SUBCOMMITE AND DOCUMENT CLERK SOFFICE MANAGER COUNSEL STAFF MEMBER PROFESSIONAL STAFF MEMBER SECRETARY INTERN FROM SEP. 4 PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COUNSEL COUNSEL COUNSEL COUNSEL COUNSEL SENIOR POLICY ADVISOR TO JUL. 5 SUBCOMMITTEE CLERK STAFF DIRECTOR / GENERAL COUNSEL PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COUNSEL SENIOR POLICY ADVISOR TO JUL. 5 SUBCOMMITTEE CLERK STAFF DIRECTOR / GENERAL COUNSEL PROFESSIONAL STAFF MEMBER FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUNSEL COUNSEL TO APR. 2 AND FROM APR. 9 INVESTIGATIVE COUN	53,578,40 38,237,96 72,753,92 54,837,48 64,999,92 54,837,48 64,999,92 7,000,00 66,000,000
		BENDER, CAROLINE K SPINO, THOMAS J FLYNN, MICHAEL			STAFF ASSISTANT HEARING CLERK SENIOR COUNSEL	24,549.92 23,948.66 65,366.22
		VOSS, JACKSON G ADEN, MACKENZIE L ZICKAR, SAMUEL G RYAN, CORBAN G			PROFESSIONAL STAFF MEMBER INTERN FROM JUN. 5 TO AUG. 9 STAFF ASSISTANT TO MAY 16 STAFF ASSISTANT	26,000.00 1,440.00 5,227.13 20,363.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		FOLIO, JOSEPH C RODARTE, SAMUEL JR KOTHARI, YOGIN J TINSEY, ALLISON M MCGONIGAL, DAVID G MAFFUCCI, JACQUELINE A TALARICO, MARIE E SACRIPANTI, WILLIAM W GARDNER, SASHANE S BILICKI, HANA C SIMTH, RYAN C. ARSENAULT, THOMAS J HERNANDEZ, ROLAND JR HARDIN, HANNAH C DAVIS, JAMES I KEIM, STEPHEN P TOPLLARI, RAMEND L HINDOCHA, ANISHA N KUHLS, ERI, JELA A SWAFFORD, JULA A SWAFFORD, JULA A PETRY MEGAN I. KUBINSKI, MARICARET E PETRY MEGAN I. KUBINSKI, MADISON M MENNIG, COLTON M KUZNIAR, AGATA T COX, JACOB D STRONG, TRISTAN S GALL, ANDREW C SWANBER'S, SONJA N			CHIEF COUNSEL PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COUNSEL FOR GOVERNMENTAL AFFAIRS DEPUTY PRESS SECRETARY POLICY ADVISOR STAFF ASSISTANT RESEARCH ASSISTANT FROM APR. 15 DIGITAL PRESS ASSISTANT FROM APR. 24 LAW CLERK FROM MAY 3 TO JUN. 7 LAW CLERK FROM MAY 3 TO TO AUG. 2 INTERN FROM MAY 28 TO AUG. 16 STAFF ASSISTANT FROM MAY 28 INTERN FROM MAY 28 TO AUG. 2 INTERN FROM JUN. 3 TO AUG. 1 COUNSEL FROM JUN. 3 TO AUG. 1 COUNSEL FROM JUN. 10 LAW CLERK FROM JUN. 10 LAW CLERK FROM JUN. 10 SENIOR PROFESSIONAL STROMBER FROM JUN. 17 SENIOR PROFESSIONAL STROMBER FROM JUN. 27 HOMELAND SECURITY INTERN FROM JUN. 27 SENIOR PROFESSIONAL STROMBER FROM JUN. 27 HOMELAND SECURITY INTERN FROM JUN. 27 SENIOR PROFESSIONAL STROMBER SER FROM JUN. 17 SENIOR PROFESSIONAL STROMBER SER FROM JUN. 17 SENIOR PROFESSIONAL STROMBER SER FROM JUN. 27 HOMELAND SECURITY INTERN FROM SEP. 3 INTERN FROM SEP. 3 INTERN FROM SEP. 3 INVESTIGATIVE LAW CLERK FROM SEP. 5 JAW CLERK FROM SEP. 9 10 JAW CLERK FROM SEP. 9	83,250,00 44,249,96 44,874,92 34,999,6 27,250,00 48,750,00 20,265,03 28,055,51 16,263,85 1,500,00 6,759,99 2,633,32 18,016,61 3,250,00 1,299,98 4,593,33 4,939,98 28,088,28 2,650,00 3,000,00 1,289,99 1,593,33 1,938,28 2,650,00 3,000,00 1,249,33 1,938,33 21,555,53 47,76,32 47,76,32 47,76,32 47,76,32 47,76,32 41,770,33 41,90,00 1,213,33 1,990,43
DGAF20190013	04/09/2019		03/19/2019	03/22/2019		488.30
DGAF20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR 2 SCHRAM WASHINGTON DC TO SAN ANTONIO TX, MCALLEN TX, HOUSTON TX AND RETURN STAFF TRANSPORTATION AIRFARE FOR KENNEDY WASHINGTON DC TO EL PASO TX AND RETURN	792.00
DGAF20190015	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR G SINGER WASHINGTON DC TO EL PASO TX AND RETURN	792.00
DGAF20190016	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/22/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	508.60
DGAF20190017	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINBERG WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190018	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR R AWABDEH WASHINGTON DC TO DETROIT MI, LANSING MI AND	371.60
DGAF20190019	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/24/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR Y KOTHARI WASHINGTON DC TO DETROIT MI, GRAND RAPIDS MI AND RETURN	333.60
DGAF20190020	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR E BURSCH WASHINGTON DC TO PHOENIX AZ AND RETURN	668.60
DGAF20190021	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR C SHAW WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190023	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO DETROIT MI AND RETURN	508.60

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DGAF20190024	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	508.60
DGAF20190025	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS HOUSTON TX TO DETROIT MI	854.30
DGAF20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR J MAFFUCCI WASHINGTON DC TO TUCSON AZ, FLAGSTAFF AND	863.00
DGAF20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR K CONLEY WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190031	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BERNY WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190032	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J FOLIO WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190033	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M WOODS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190034	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	RELIDINI STAFF TRANSPORTATION AIRFARE FOR C BONESS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190035	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR B KENNEDY WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN	460.60
DGAF20190036	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	DIEGO CA AND RETURN STAFF TRANSPORTATION AIRFARE FOR S RODARTE WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA	515.30
DGAF20190037	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR M EGRED WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA AND	460.60
DGAF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190039	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINBERG DETROIT MI TO WASHINGTON DC	185.30
DGAF20190040	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190041	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHRAM WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190042	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR S RODARTE JR WASHINGTON DC TO GUATEMALA CITY GUATEMALA, MEXICO CITY MEXICO, TAPACHULA MEXICO, MEXICO CITY	1,124.09
DGAF20190045	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	MEXICO, MONTERREY MEXICO AND RETURN STAFF TRANSPORTATION AIRFARE FOR C MULKINS WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190049	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR J FOLIO WASHINGTON DC TO NEW YORK NY	107.00
DGAF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT MI TO NEW YORK NY	698.30
DGAF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E BURSCH WASHINGTON DC TO TUSCON AZ, PHOENIX AZ AND RETURN	422.30
DGAF20190052	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR D WEINBERG WASHINGTON DC TO NEW YORK NY	179.00

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DGAF20190053	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C BENDER. M WOODS WASHINGTON DC TO NEW YORK NY	214.00
DGAF20190054	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR A ALTENBURG WASHINGTON DC TO NEW YORK NY AND	329.00
DGAF20190055	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	RETURN STAFF TRANSPORTATION TRAIN FARE FOR M TALARICO WASHINGTON DC TO NEW YORK NY AND	329.00
DGAF20190056	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	RETURN STAFF TRANSPORTATION TRAIN FARE FOR C RYAN WASHINGTON DC TO NEW YORK NY AND RETURN	358.00
DGAF20190057	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR D MCGONIGAL, A GREEN, A NORUK, R AWABDEH	1,316.00
DGAF20190058	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION TRAIN FARE FOR K CONLEY WASHINGTON DC TO NEW YORK NY AND RETURN	338.00
DGAF20190059	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR A CHRISTENSEN WASHINGTON DC TO NEW YORK NY AND	367.00
DGAF20190060	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	RETURN STAFF TRANSPORTATION TRAIN FARE FOR J FOLIO, C BENDER, M WOODS, R MAIRELLA NEW YORK NY	600.00
DGAF20190061	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	TO WASHINGTON DC STAFF TRANSPORTATION TRAIN FARE FOR M FRANKEL, W SACRIPANTI, C HEDRICK, B PERCIVAL D SPINO, R HERNANDEZ, A TIMM, S WITTMANN, C CARROLL, B DOWNEY, B KENNEDY, M FLYNN, C BONESS, M EGRED, C BERNY, T SPINO, M NERSESIAN,	4,626.00
DGAF20190062	09/28/2019	MAIRELLA,RACHEL A.N.	09/06/2019	09/09/2019	K KIELCESKI WASHINGTON DC TO NEW YORK NY AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	150.00
DGAF20190063	09/23/2019	RYAN,CORBAN G	09/08/2019	09/09/2019	STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	16.68
DGAF20190064	09/25/2019	BENDER,CAROLINE K	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 444.81 16.48
DGAF20190065	09/28/2019	MCGONIGAL,DAVID G	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 467.33
DGAF20190066	09/25/2019	NORUK,ALEXA E	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 497.78 48.60
DGAF20190067	09/28/2019	NORUK,ALEXA E	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO LANSING MI, FLINT MI, DETROIT MI AND RETURN	35.10 384.19
DGAF20190068	09/23/2019	SINGER,GABRIELLE D	08/29/2019	08/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.36
DGAF20190069	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHRAM WASHINGTON DC TO NEW YORK NY, DETROIT MI AND RETURN	476.30
DGAF20190070	09/28/2019	SINGER, GABRIELLE D	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 460.19 372.00

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DGAF20190071	09/28/2019	KILBRIDE,LAURA W	09/06/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	170.73 458.91
DGAF20190072	09/28/2019	WOODS,MICHELLE D	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ARLINGTON VA TO NEW YORK NY AND RETURN	45.98 484.93 32.40
DGAF20190073	09/30/2019	ALTENBURG, AUSTIN PAPPAS	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 443.92
DGAF21900092	04/02/2019	KENNEDY,BRIAN P	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, MCALLEN TX AND RETURN	437.49 344.15
DGAF21900093	04/02/2019	DOWNEY,BRIAN	03/19/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO SAN ANTONIO TX, DILLEY TX, FALFURRIAS TX, MCALLEN TX, BROWNSVILLE TX, MCALLEN TX, HIDALGO TX, PHARR TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	412.26
DGAF21900094	04/10/2019	LUEPTOW,MICHAEL J	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, DILLEY TX, MCALLEN TX, BROWNSVILLE TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	389.66 93.00
DGAF21900100	04/25/2019	SINGER, GABRIELLE D	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	158.81 171.26
DGAF21900101	05/09/2019	KENNEDY,BRIAN P	04/15/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	16.00 176.30 50.37
DGAF21900102	04/30/2019	SHAW,CHARLES W.E.	04/21/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI AND RETURN	366.36 285.59
DGAF21900103	05/01/2019	WEINBERG,DAVID M	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.60
DGAF21900104	05/06/2019	WEINBERG,DAVID M	04/21/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, ANN ARBOR MI AND RETURN	152.39 206.11
DGAF21900105	05/03/2019	KENNEDY,BRIAN P	04/25/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.25
DGAF21900106	05/07/2019	SALMON,ADAM	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI OH, COVINGTON KY, LOUISVILLE KY, SOMERSET KY, FLORENCE KY, COVINGTON KY, CINCINNATI OH AND RETURN	474.14 818.60
DGAF21900108	05/09/2019	GREEN,ALLISON E	04/21/2019	04/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF FRANSPORTATION WASHINGTON DC TO DETROIT MI, EAST LANSING MI, DETROIT MI AND RETURN	37.52 230.26 109.70
DGAF21900109	05/09/2019	MCNEILL,GREGORY	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH BEACH MD TO BALTIMORE MD, COVINGTON KY, ASHLAND KY, SOMERSET KY, FLORENCE KY, BALTIMORE MD AND RETURN	357.96 583.71
					NORTH BEACH MD TO BALTIMORE MD, COVINGTON KY, ASHLAND KY,	583.71

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DGAF21900111	05/15/2019	AWABDEH,ROY S	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, BIRMINGHAM MI, DETROIT MI, LANSING MI	41.62 328.07
DGAF21900112	05/14/2019	KOTHARI,YOGIN J	04/21/2019	04/24/2019	AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NOVI MI, LANSING MI, ANN ARBOR MI, GRAND RAPIDS MI AND RETURN	513.48 255.10
DGAF21900113	05/21/2019	GREEN,ALLISON E	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI AND RETURN	34.83 101.88
DGAF21900114	05/16/2019	HAWES,MATTHEW W	04/24/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HEBRON KY, SOMERSET KY, LOUISVILLE KY, HEBRON KY AND RETURN	283.05 573.89
DGAF21900115	05/17/2019	FOLIO, JOSEPH C	04/25/2019	04/25/2019	AND RETURN STAFF TRANSPORTATION WASHINGTON DC TO KEY WEST FL AND RETURN	112.29
DGAF21900119	05/24/2019	SINGER,GABRIELLE D	05/09/2019	05/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.52
DGAF21900123	05/30/2019	FOLIO, JOSEPH C	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.19
DGAF21900127	06/07/2019	KENNEDY,BRIAN P	05/29/2019	05/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.24
DGAF21900128	06/07/2019	KENNEDY,BRIAN P	05/30/2019	05/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.42
DGAF21900129	06/07/2019	FOLIO, JOSEPH C	06/04/2019	06/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.52
DGAF21900130	06/13/2019	SINGER,GABRIELLE D	05/23/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, HOUSTON TX AND RETURN	89.00 98.63
DGAF21900131	06/13/2019	WEINBERG,DAVID M	05/23/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, HOUSTON TX AND RETURN	51.34 23.90
DGAF21900133	06/19/2019	CONLEY,KATIE A	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS MI, SHELBY MI, HARRISON TOWNSHIP MI, DETROIT MI, MACOMB MI, ROSEVILLE MI, DETROIT MI, ALLEN PARK MI, ROMULUS MI AND RETURN	38.05 196.27
DGAF21900134	06/17/2019	KENNEDY,BRIAN P	06/12/2019	06/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.45
DGAF21900136	06/21/2019	JOHNSON,RON	04/15/2019	04/16/2019	SENATOR'S PER DIEM MILWAUKEE WI TO HOUSTON TX, EL PASO TX AND RETURN	126.56
DGAF21900137	06/24/2019	KENNEDY,BRIAN P	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.27
DGAF21900139	06/28/2019	MAFFUCCI, JACQUELINE A	05/27/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TUCSON AZ, PHOENIX AZ, PRESCOTT AZ, FLAGSTAFF AZ AND RETURN	940.77 426.94
DGAF21900144	07/25/2019	DOCKHAM,ANDREW C	07/13/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.90
DGAF21900146	07/29/2019	BERNY, COLLEEN E	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.41

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DGAF21900154	08/27/2019	BERNY, COLLEEN E	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	344.12 22.70
DGAF21900155	09/03/2019	FOLIO,JOSEPH C	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	313.12 70.84
DGAF21900156	08/27/2019	WOODS,MICHELLE D	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	258.18 12.04
DGAF21900157	08/26/2019	KENNEDY,BRIAN P	08/08/2019	08/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.45
DGAF21900158	08/27/2019	KENNEDY,BRIAN P	08/15/2019	08/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
DGAF21900159	08/26/2019	FOLIO, JOSEPH C	08/09/2019	08/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.93
DGAF21900160	08/29/2019	KENNEDY, BRIAN P	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF FRANSPORTATION WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA, BALTIMORE MD	16.00 520.25 587.70
DGAF21900161	08/28/2019	EGRED,MELISSA C	08/15/2019	08/15/2019	AND RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
DGAF21900162	08/29/2019	BONESS,CHRISTOPHER	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	308.63 47.82
DGAF21900163	09/09/2019	EGRED,MELISSA C	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	456.85 92.74
DGAF21900165	09/23/2019	WEINBERG,DAVID M	08/18/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, FLINT MI AND RETURN	524.17 481.21
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	43,503.31
CV190004571 CV190004572	04/23/2019 04/23/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190004572 CV190005760	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	133.20
CV190006317	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006318	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	79.80
CV190006975	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006976	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	134.00
CV190007242	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007527 CV190007528	08/19/2019 08/19/2019	SERGEANT AT ARMS SERGEANT AT ARMS	07/01/2019 07/01/2019	07/31/2019 07/31/2019	RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION	13.50 199.50
CV190007528 CV190007752	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	199.50
DGAF20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	FEES AND OTHER CHARGES	60.00
DGAF20190014	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DGAF20190015	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DGAF20190016	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/22/2019	FEES AND OTHER CHARGES	30.00
DGAF20190017	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DGAF20190018	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	FEES AND OTHER CHARGES	30.00 30.00
DGAF20190019 DGAF20190020	04/29/2019 05/02/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/21/2019 04/15/2019	04/24/2019 04/26/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00
		CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	FEES AND OTHER CHARGES	60.00
DGAF20190021	05/02/2019					

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DGAF20190024	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	FEES AND OTHER CHARGES	30.00
DGAF20190025	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	FEES AND OTHER CHARGES	30.00
DGAF20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	FEES AND OTHER CHARGES	30.00
DGAF20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DGAF20190031	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190032	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190033	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190034	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190035	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190036	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190037	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190039	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190040	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190041	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/22/2019	FEES AND OTHER CHARGES	30.00
DGAF20190042	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	FEES AND OTHER CHARGES	35.00
DGAF20190043	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DGAF20190044	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DGAF20190045	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DGAF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DGAF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190069	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/12/2019	FEES AND OTHER CHARGES	30.00
DGAF21900095	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DGAF21900096	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	1,179.0
DGAF21900099	04/23/2019	BRIGGLE & BOTT COURT REPORTERS	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	1,125.0
DGAF21900110	05/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	756.00
DGAF21900116	05/21/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	567.00
DGAF21900117	05/21/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	504.00
DGAF21900118	05/22/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DGAF21900120	05/28/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	666.00
DGAF21900125	06/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DGAF21900126	06/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/23/2019	05/23/2019	TYPING & STENOGRAPHIC SERVICES	900.00
DGAF21900132 DGAF21900135	06/17/2019	BRIGGLE & BOTT COURT REPORTERS	06/04/2019 06/12/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	702.00
	06/19/2019	BRIGGLE & BOTT COURT REPORTERS		06/12/2019	TYPING & STENOGRAPHIC SERVICES	738.00 576.00
DGAF21900138	06/25/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	
DGAF21900140 DGAF21900141	07/12/2019 07/19/2019	BRIGGLE & BOTT COURT REPORTERS PACER SERVICE CENTER	06/26/2019 04/01/2019	06/26/2019 06/30/2019	TYPING & STENOGRAPHIC SERVICES OTHER MISCELLANEOUS SERVICES	855.00 32.00
DGAF21900142 DGAF21900143	07/25/2019 07/25/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	07/16/2019 07/17/2019	07/16/2019 07/17/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	549.00 477.00
DGAF21900143 DGAF21900145	07/25/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	4/7.00 765.00
DGAF21900145 DGAF21900147	07/26/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	765.00 828.00
DGAF21900147 DGAF21900149	08/01/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	07/17/2019 07/24/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	828.00 450.00
DGAF21900149 DGAF21900150	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/24/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	450.0 801.0
DGAF21900150 DGAF21900151	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	828.00
DGAF21900151	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	576.00
DGAF21900164	09/03/2019	FOR THE RECORD REPORTING	04/25/2019	04/25/2019	TYPING & STENOGRAPHIC SERVICES	443.00
			OTHER COM	ITRACTUAL SE	ERVICES	17,500.20
					OTHER PERSONNEL COMPENSATION	328.18
					PERSONNEL COMP. FULL-TIME PERMANENT	3,993,525.86
					PERSONNEL BENEFITS	19,122.70
			NET PAYRO	LL EXPENSES		4,012,976.74

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS
HEALTH, EDU, LABOR&PENS S.RES. 73D (114TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITU THE PERIOD 04/01/2019 09/30/2019		TOTAL FUNDING YTD (\$)	
Authorization	\$3,646,777.00				
Supplementals	0.00				
Transfers	0.00				
Resc / Withdrawals	0.00				
Net Payroll Expenses			0.00	-3,349,759.99	
Travel and Transportation of Persons			0.00	-19,392.27	
Rent, Communications and Utilities			0.00	-20,773.97	
Other Contractual Services			0.00	-7,480.10	
Supplies and Materials			0.00	-33,345.29	
Acquisition of Assets			0.00	-152,934.95	
ORGANIZATION TOTALS	\$3,646,777.00		\$0.00	-\$3,583,686.57	
UNEXPENDED BALANCE AS OF 09/30/2019				\$63,090.43	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
		START		END		

HEALTH, EDUCATION, LABOR, AND PENSIONS
HEALTH, EDU,LABOR&PENS S.RES. 62B (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$5,105,487.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-4,787,515.81	
Travel and Transportation of Persons		0.00	-51,895.02	
Rent, Communications and Utilities		0.00	-45,989.03	
Printing and Reproduction		0.00	-225.00	
Other Contractual Services		0.00	-15,358.00	
Supplies and Materials		0.00	-88,248.56	
Acquisition of Assets		0.00	-75,879.74	
ORGANIZATION TOTALS	\$5,105,487.00	\$0.00	-\$5,065,111.16	
UNEXPENDED BALANCE AS OF 09/30/2019	•		\$40,375.84	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		

HEALTH, EDUCATION, LABOR, AND PENSIONS
HEALTH, EDU, LABOR&PENS S.RES. 62C (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD	
	(\$)	09/30/2019 (\$)	(\$)	
Authorization	\$8,752,264.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-8,171,165.36	
Travel and Transportation of Persons		0.00	-103,424.17	
Rent, Communications and Utilities		0.00	-77,792.98	
Printing and Reproduction		0.00	-155.00	
Other Contractual Services		0.00	-47,913.05	
Supplies and Materials		0.00	-83,451.50	
Acquisition of Assets		0.00	-180,747.33	
ORGANIZATION TOTALS	\$8,752,264.00	\$0.00	-\$8,664,649.39	
UNEXPENDED BALANCE AS OF 09/30/2019			\$87,614.61	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS HEALTH, EDU, LABOR&PENS S.RES. 62D (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$3,646,777.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-3,355,508.77	
Travel and Transportation of Persons		-930.18	-54,145.21	
Rent, Communications and Utilities		0.00	-26,386.53	
Printing and Reproduction		0.00	-1,240.00	
Other Contractual Services		-30.00	-5,650.00	
Supplies and Materials		-2,604.68	-31,506.15	
Acquisition of Assets		-31,036.06	-43,019.07	
ORGANIZATION TOTALS	\$3,646,777.00	-\$34,600.92	-\$3,517,455.73	
UNEXPENDED BALANCE AS OF 09/30/2019			\$129,321,27	

DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (\$) POSTED START FND CD2190000047 04/17/2019 WESTIN ANNAPOLIS 01/25/2019 01/26/2019 STAFF PER DIEM -420.18 STAFF TRANSPORTATION -29.00 DHLP20190007 04/02/2019 CITIBANK - TRAVEL CBA CARD 02/20/2019 02/23/2019 STAFF TRANSPORTATION 819.30 AIRFARE FOR E KING WASHINGTON DC TO LEXINGTON KY AND RETURN DHLP21900163 04/12/2019 ANNAPOLIS WATERFRONT HOTEL 01/24/2019 01/26/2019 STAFF PER DIEM 420.18 STAFF TRANSPORTATION 29.00 TRANSPORTATION AND PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD DHLP21900172 04/24/2019 MCMILLIN, VIRGINIA DH 01/29/2019 01/29/2019 STAFF TRANSPORTATION 20.86 INTERDEPARTMENTAL TRANSPORTATION DHLP21900173 04/24/2019 MCMILLIN.VIRGINIA DH 02/12/2019 02/12/2019 STAFF TRANSPORTATION 24.66 INTERDEPARTMENTAL TRANSPORTATION DHLP21900174 04/24/2019 MCMILLIN, VIRGINIA DH 02/14/2019 02/14/2019 STAFF TRANSPORTATION 34.32 INTERDEPARTMENTAL TRANSPORTATION DHLP21900175 04/24/2019 MCMILLIN, VIRGINIA DH 02/27/2019 02/27/2019 STAFF TRANSPORTATION 16.12 INTERDEPARTMENTAL TRANSPORTATION DHLP21900210 08/06/2019 FRISTEDT.ANDREA L 02/21/2019 02/21/2019 STAFF TRANSPORTATION 14.92 INTERDEPARTMENTAL TRANSPORTATION TRAVEL AND TRANSPORTATION OF PERSONS 930.18

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DOCUMENT NO. DATE POSTED	DATE POSTED		OBLIGATION DAT	SERVICE ES	DESCRIPTION	AMOUNT (\$
			START	END		
DHLP20190007	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019 OTHER COM	02/23/2019 ITRACTUAL SI		30.00 30.00
DHLP21900158 DHLP21900161 DHLP21900176 DHLP21900179	04/09/2019 04/09/2019 04/25/2019 05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC GREATIVENGINE GENERAL DYNAMICS INFORMATION TECH INC		02/19/2019 02/28/2019 02/26/2019 02/28/2019 N OF ASSETS	EXT DEV SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	619.98 1,366.72 20,000.00 9,049.36 31,036.06

HEALTH, EDUCATION, LABOR, AND PENSIONS
HEALTH, EDU, LABOR&PENS S.RES. 70B (116TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$5,451,418.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-4,203,520.27	-4,833,056.24	
Travel and Transportation of Persons		-59,143.10	-61,237.37	
Rent, Communications and Utilities		-42,502.49	-42,502.49	
Other Contractual Services		-7,407.30	-8,841.30	
Supplies and Materials		-21,491.49	-21,491.49	
Acquisition of Assets		-15,792.65	-17,296.26	
ORGANIZATION TOTALS	\$5,451,418.00	-\$4,349,857.30	-\$4,984,425.15	
UNEXPENDED BALANCE AS OF 09/30/2019			\$466.992.85	

DOCUMENT NO.	CUMENT NO. DATE PAYEE NAME OBLIGATIONISE DATES POSTED OBLIGATIONISE DATES			DESCRIPTION	AMOUNT (\$)	
			START	END		
		PFAFF, MELISSA A PERROTTA, STEVEN J ARTHUR, WILLIAM K MARCHIONE, KARA A NGUYEN, TRI MINH			HEALTH POLICY ADVISOR RETIREMENT POLICY DIRECTOR FROM JUN. 1 TO AUG. 6 ARCHIVIST EDUCATION POLICY DIRECTOR REPUBLICAN SUB-COMMITTEE STAFF DIRECTOR TO APR. 14 AND FROM APR. 19 TO MAY 22 AND FROM MAY 25 TO AUG. 4 AND FROM AUG. 11 TO SEP. 3 AND FROM SEP 6.	56,500.00 18,608.30 44,749.92 79,499.97 50,777.70
		GRIFFIS, EVAN S SHEK, CHUNG YEE MCKINNEY, JULIA N GRAHAM, REYNARD E BATH, NICHOLAS W JR REIF, ERIN M ZHANG, JIZHU MILLER, DEREK J BEAUMONT, AMANDA MARSHALL, MISTY C HERZOG, LAURA L MARTIN, ALLISON P SEIDMAN, LIMDSEY WARD GARCIA, LINDSAY H BOYER, JENNIFER M SCHAIZ, EVAN T WASKE, MICHAEL J			FROM SEP. 6 DEPUTY CHIEF CLERK CHIEF CLERK CHIEF CLERK CHIEF CLERK LABOR POLICY DIRECTOR MAIL MANAGERISPECIAL ASSISTANT HEALTH POLICY DIRECTOR SENIOR POLICY DIVISOR SENIOR POLICY DIVISOR SENIOR POLICY DIVISOR LEGISLATIVE DIRECTOR FROM JUN. 19 DEPUTY DIRECTOR, EDUCATION POLICY DEPUTY CHIEF OF STAFF FOR OPERATIONS ARCHIVIST COUNSEL FROM MAY 1 DEPUTY STAFF DIRECTOR LEGISLATIVE DIRECTOR SENIOR HEALTH POLICY ADVISER STAFF DIRECTOR STAFF DIRECTOR PROFESSIONAL STAFF	43,916.63 84,000.06 79,499.97 53,884.97 79,499.97 56,812.45 79,916.63 45,900.00 62,104.14 85,185.88 24,999.96 70,607.90 85,552.44 64,000.00 57,000.00 84,499.92 43,669.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		RIGHTER, JOHN R			DEPUTY STAFF DIRECTOR	77,499.96
		BUCKALEW, ADAM			DEPUTY HEALTH POLICY DIRECTOR FROM SEP. 20	4,888.88
		WILES, ANGELA B			SUBCOMMITTEE HEALTH POLICY DIRETOR FROM JUN. 1 TO AUG. 6	23,833.30
		WOLGEMUTH, ELIZABETH A			SENIOR COMMUNICATIONS DIRECTOR	20,421.14
		OPPENHEIM, PETER			GENERAL COUNSEL FROM JUN. 17	47,666.66
		COULTER, MARGARET GRAHAM, GRACE R			SENIOR HEALTH POLICY ADVISOR DIRECTOR OF HEALTH POLICY	62,416.46 84.688.73
		HYNES, OLGA JORDAN			EDUCATION PROFESSIONAL STAFF	48,374.98
		SILVER, ALIZA F			HEALTH AND OVERSIGHT COUNSEL	53,999.92
		SAKAI, LAUREL M			SENIOR COUNSEL	60,249.96
		FRISTEDT. ANDREA L			DEPUTY DIRECTOR, HEALTH POLICY	66,499,95
		BLACK, MICHAEL C			LEGISLATIVE CORRESPONDENT TO APR. 11 AND FROM APR. 22 TO JUN. 30	23,625.00
		BE TON, MICHAEL C			AND FROM JUL. 8 TO AUG. 5 AND FROM SEP. 4	20,020.00
		MCMILLIN, VIRGINIA DH			HEALTH POLICY ADVISOR TO SEP. 14	61,555.54
		MCMILLIN, ROBERT M			GENERAL COUNSEL TO MAY 12	19,055.54
		HARE, HELEN C			DEPUTY COMMUNICATIONS DIRECTOR TO APR. 7	1,963.89
		LACASSE, ANDREW S			SENIOR EDUCATION POLICY ADVISOR	65,000.01
		MORAN, ROBERT L			EDUCATION POLICY DIRECTOR	84,436.24
		SHANTZ, JOSEPH J JR			LABOR COUNSEL	51,499.95
		BURKHALTER, NATALIE G			CHILDREN AND FAMILIES SUBCOMMITTEE STAFF DIRECTOR	2,100.00
		SPIRIDON, KRISTIN LEIGH			SENIOR COUNSEL	82,138.22
		PROSEUS, GREGORY P			LABOR AND PENSIONS COUNSEL	68,999.94
		SULLIVAN, CAREY B			DIRECTOR OF CORRESPONDENCE TO APR. 28	4,761.10
		SFERLAZZO, JULIA R VOGT. ANDREW J			SENIOR POLICY ADVISOR FROM JUN. 19 TO JUL. 12 HEALTH PROFESSIONAL STAFF	5,800.00 48,791.66
		GOLDFINCH, COLIN E			SENIOR HEALTH POLICY ADVISOR	57.749.94
		NELSON, BETH A			SENIOR HEALTH POLICY ADVISOR	71.499.94
		PANNELL, MADELEINE J			SENIOR HEALTH POLICY ADVISOR	48,999.99
		DAVIES, LAUREN M			SENIOR EDUCATION POLICY ADVISOR	64,999.75
		MCKIBBEN, BRYCE W			SENIOR POLICY ADVISOR	50,999.94
		DAVIDSON, PAMELA L			SENIOR POLICY ADVISOR FROM APR. 22	35,029.09
		HAULSEE, TAYLOR S			HELP COMMITTEE COMMUNICATIONS DIRECTOR	66,916.61
		RUSH, CARLY L			GENERAL COUNSEL AND CHIEF INVESTIGATIONS COUNSEL	76,513.11
		ISAACSON, KENDRA K			SENIOR PENSIONS AND EMPLOYMENT COUNSEL	67,539.33
		PALUSKIEWICZ, AMANDA			PROFESSIONAL STAFF MEMBER	47,899.96
		MANDREUCCI, CHRISTINA M			PRESS SECRETARY TO AUG. 11	34,041.64
		COOK, MARY C			EDUCATION RESEARCH ASSISTANT	23,999.92
		CONTRERAS, MANUEL I LETTER, ELIZABETH F			POLICY ADVISOR DEPUTY GENERAL COUNSEL AND DEPUTY CHIEF INVESTIGATIONS COUNSEL	35,318.32 61,422.04
		STERN, MATTHEW			EDUCATION PROFESSIONAL STAFF	51,422.04
		LYNN, MAIREAD			SENIOR PRESS SECRETARY TO SEP. 2	37,539.97
		ENGLISH, GRANT W			HELP COMMITTEE STAFF ASSISTANT	17.499.96
		WEINSTOCK, BRITT E			SUBCOMMITTEE STAFF DIRECTOR	60,000.00
		KILANI, LINA M			LEGISLATIVE AIDE	31,541.65
		BARRY, MARY TIEN LONG			POLICY ADVISOR	43,999.95
		HEARTSILL, WILLIAM P			DEPUTY PRESS SECRETARY	32,333.26
		KING, ERICKA S			LEGISLATIVE AIDE TO AUG. 18 AND FROM AUG. 26	26,911.08
		BANDUCCI, ANDREW C			LABOR AND PENSIONS POLICY DIRECTOR TO AUG. 18	71,759.84
		ZAHEER, SARA F			SPECIAL ASSISTANT TO MAY 5	4,148.70
		MYERS, RYAN JOSEPH			POLICY COMMUNICATIONS WRITER	37,249.96
		DIXON, EVAN G CORNWELL. HANNAH B			DEPUTY PRESS SECRETARY/DIGITAL DIRECTOR LEGISLATIVE CORRESPONDENT	39,416.60 24.645.83
		BENNETT, ZACHARY ZE			LEGISLATIVE COUNSEL	24,645.83 25,916.62
		BACKFIELD, KATLIN MCKELVIE			SENIOR FDA COUNSEL	66.499.95
		BUTLER, DANIEL L			RESEARCH ASSISTANT	21,349.92
		ACKERMAN, HALEE T			CONSTITUENT RELATIONS REPRESENTATIVE	26,083.27
		BORSCHOW, KATHLEEN F			OVERSIGHT COUNSEL AND SPECIAL COUNSEL	51,499.95
		HUSSEY, ROBERT J			EDUCATION STAFF ASSISTANT	20.249.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		WORTHAM, MICAH B MATOS BELTRE', CINDY E YOON, ESTHER H BRERETON, CHARLES T SAWAN LARA, SANDRA C KNACKSTEDT, KIMBERLY M HUGGINS, MICHAEL D CROSSAN, SARAH E HAAS, TIFFANY S POULSON, MAEVE E MCCULLY, MEGHAN A SANCHEZ, MICHELLE D SCHOCHET, LEILAN ALEGRIA, ANA LIRA BRIGHAM, MARGARET P SOLOMON, LAFE E			EDITOR LEGISLATIVE CORRESPONDENT FROM JUN. 19 TO JUL. 12 STAFF ASSISTANT HEALTH RESEARCH ASSISTANT FROM APR. 16 COUNSEL FROM MAY 14 SENIOR DISABILITY POLICY ADVISOR FROM APR. 29 COUNSEL FROM APR. 29 STAFF ASSISTANT FROM JUN. 1 STAFF ASSISTANT FROM MAY 20 INTERN FROM MAY 29 TO AUG. 23 HEALTH STAFF ASSISTANT FROM JUN. 10 STAFF ASSISTANT FROM JUN. 10 POLICY ADVISOR FROM JUN. 10 DEPUTY PRESS SECRETARY FROM JUL. 29 PRESS ASSISTANT FROM SEP. 9 LABOR COUNSEL FROM SEP. 9 LABOR COUNSEL FROM SEP. 17	48,000.00 2,866.66 27,099.59 32,083.26 34,444.41 48,333.32 36,511.00 15,833.28 20,748.10 4,533.28 10,652.72 18,137.14 25,583.30 12,869.42 2,016.66 1,135.97
DHLP20190008	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/18-20 G PROSEUS, 3/20-22 L SEIDMAN, 3/20-21 G GRAHAM WASHINGTON DC TO NASHVILLE TN AND RETURN	1,030.80
DHLP20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR E KING WASHINGTON DC TO CHARLOTTE NC, NASHVILLE TN AND RETURN	350.80
DHLP20190011	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/05/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PER DIEM AND TRANSPORTATION EXPENSES E LINDENBERGER CLEVELAND OH TO WASHINGTON DC AND RETURN	456.08 600.09
DHLP20190015	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO NASHVILLE TN	134.30
DHLP20190016 DHLP20190017	05/02/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR K BACKFIELD WASHINGTON DC TO SEATTLE WA AND RETURN STAFF TRANSPORTATION	507.60 546.60
					AIRFARE FOR E KING WASHINGTON DC TO KNOXVILLE TN AND RETURN	
DHLP20190018	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/30/2019	STAFF TRANSPORTATION AIRFARE FOR G PROSEUS WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DHLP20190022	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO KNOXVILLE TN AND RETURN	546.60
DHLP20190023	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR K MCKINNEY WASHINGTON DC TO PORTLAND OR AND RETURN	376.60
DHLP20190024	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR B MCKIBBEN WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DHLP20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/27/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR M LYNN WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DHLP20190033	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/6-8 E LETTER, C RUSH WASHINGTON DC TO CHICAGO IL AND RETURN; 8/9-14 M LYNN WASHINGTON DC TO SEATTLE WA AND RETURN	1,147.80
DHLP20190034	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	AND REIDINN STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/7-9 L SEIDMAN, P OPPENHEIM WASHINGTON DC TO MEMPHIS TN AND RETURN	689.20
DHLP20190035	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR K ISAACSON WASHINGTON DC TO SEATTLE WA, PASCO WA, SEATTLE WA AND RETURN	590.00

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DHLP20190037	08/16/2019	DIXON,EVAN G	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	164.40 1,098.09 1,646.30
DHLP20190038	08/19/2019	SEIDMAN,LINDSEY WARD	08/07/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	46.96 299.93 56.00
DHLP20190039	09/12/2019	RUSH,CARLY L	08/06/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	63.64 512.09 99.64
DHLP20190040	09/11/2019	LETTER,ELIZABETH F	08/06/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	63.64 512.91 172.67
DHLP20190041	09/06/2019	OPPENHEIM,PETER	08/07/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	46.96 353.60 263.68
DHLP20190042	09/13/2019	LYNN,MAIREAD	07/27/2019	07/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TACOMA WA, SEATTLE WA AND RETURN	52.36 428.50 190.91
DHLP20190043	09/10/2019	LYNN,MAIREAD	08/09/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, TACOMA WA AND RETURN	126.27 843.50 20.37
DHLP20190044	09/12/2019	VOGT,ANDREW J	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	28.88 224.12 817.81
DHLP20190045	09/10/2019	HUGGINS,MICHAEL D	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO VANCOUVER WA AND RETURN	84.37 749.74
DHLP20190046	09/06/2019	HEARTSILL, WILLIAM P	08/07/2019	08/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	772.56
DHLP20190047	09/12/2019	MCMILLIN,VIRGINIA DH	08/05/2019	08/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.66
DHLP20190048	09/09/2019	MCMILLIN,VIRGINIA DH	06/28/2019	06/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.71
DHLP20190049	09/19/2019	CONTRERAS,MANUEL I	08/20/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OLYMPIA WA AND RETURN	126.25 974.47 151.52
DHLP20190050	09/09/2019	MCMILLIN,VIRGINIA DH	06/14/2019	06/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.49
DHLP20190051	09/10/2019	ISAACSON,KENDRA K	08/04/2019	08/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALEXANDRIA VA TO NEW YORK NY TO WASHINGTON DC	36.39 289.34 166.16

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DHLP20190052	09/13/2019	LETTER,ELIZABETH F	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, PORTLAND OR AND RETURN	84.37 706.51 425.89
DHLP20190053	09/19/2019	ISAACSON,KENDRA K	08/06/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, KENNEWICK WA, RICHLAND WA, SEATTLE, RICHLAND WA AND RETURN	86.25 752.78 233.85
DHLP20190054	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR J SHANTZ WASHINGTON DC TO SEATTLE WA AND RETURN	368.60
DHLP20190055	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A SILVER WASHINGTON DC TO NASHVILLE TN AND RETURN	343.60
DHLP20190057	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR L SCHOCET, M CONTREREAS WASHINGTON DC TO SEATTLE WA AND RETURN	737.20
DHLP20190058	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR E LETTER, M HUGGINS WASHINGTON DC TO SEATTLE WA, PORTLAND OR AND RETURN	745.20
DHLP20190059	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR B MCKIBBEN WASHINGTON DC TO SEATTLE WA, SPOKANE WA, SEATTLE WA AND RETURN	686.20
DHLP20190060	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR G GRAHAM WASHINGTON DC TO MEMPHIS TN, NASHVILLE TN AND RETURN	381.60
DHLP20190061	09/13/2019	SCHOCHET,LEILA N	08/20/2019	08/25/2019	AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATTLE WA AND RETURN	126.25 913.69 484.57
DHLP20190062	09/25/2019	MCKIBBEN,BRYCE W	08/02/2019	08/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, SPOKANE WA, SEATTLE WA, TACOMA WA, SEATTLE WA AND RETURN	92.48 1,095.15 553.41
DHLP20190063	09/13/2019	SCHATZ,EVAN T	08/21/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, PORT ORCHARD WA, BREMERTON WA, EDMONDS WA, CLE ELUM WA, COLVILLE WA, REPUBLIC WA, NEWPORT WA, SPOKANE VALLEY WA, SANDY OR, EDMONDS, SEATAC AND RETURN	106.30 1,209.30
DHLP20190066	09/09/2019	YOON,ESTHER H	08/27/2019	08/30/2019	STAFF PER DIEM WASHINGTON DC TO SPOKANE WA, SEATTLE WA AND RETURN	22.34
DHLP20190068	09/23/2019	GRAHAM,GRACE R	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, NASHVILLE TN AND RETURN	74.86 384.94 539.99
DHLP20190069	09/25/2019	DIXON,EVAN G	08/28/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	62.76 507.06 1,022.95
DHLP20190071	09/25/2019	SILVER,ALIZA F	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	77.44 540.93 43.41

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DHLP20190073	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO KNOXVILLE TN TO NEWARK	466.60
DHLP20190074	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	NJ STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: L SEIDMAN, M COULTER, V MCMILLIN, G PROSEUS. A VOGT WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,650.00
DHLP20190075	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 9/4-6 L GARCIA, A SILVER, G GRAHAM, M MCCULLY WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,186.40
DHLP20190076	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BRERETON, M COOK, H CORNWELL, L KILANI, B NELSON WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,729.00
DHLP20190077	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	WASHINGTON OF TO NOVILLE IN AND RETURN STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: L DAVIES, A LACASSE WASHINGTON DC TO KNOXVILLE TIN AND RETURN	1,434.60
DHLP20190078	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR H ACKERMAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	546.60
DHLP20190079	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR R HUSSEY, S CROSSAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	1,255.20
DHLP20190080	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K SPIRIDON WASHINGTON DC TO KNOXVILLE TN	273.30
DHLP20190081	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR R MORAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	380.60
DHLP20190083	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR L HERZOG WASHINGTON DC TO NASHVILLE TN, KNOXVILLE TN AND RETURN	407.60
DHLP20190084	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E LETTER WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA AND RETURN	460.60
DHLP20190085	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR V MCMILLIN WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DHLP20190088	09/30/2019	STERN,MATTHEW	08/06/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO WARRENTON VA AND RETURN	171.50
DHLP20190089	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 9/4-6 P OPPENHEIM WASHINGTON DC TO KNOXVILLE TN AND RETURN; 9/4 S SAWAN LARA WASHINGTON DC TO KNOXVILLE TN KNOXVILLE TN KNOXVILLE TN	819.90
DHLP21900160	04/09/2019	PROSEUS,GREGORY P	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	613.91 218.90
DHLP21900164	04/26/2019	KING,ERICKA S	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN KY, NASHVILLE TN AND	734.65 639.30
DHLP21900165	04/29/2019	MARSHALL,MISTY C	04/15/2019	04/18/2019	RETURN STAFF PER DIEM STAFF FRANSPORTATION WASHINGTON DC TO NASHVILLE TN, TULLAHOMA TN AND RETURN	592.77 720.86
DHLP21900166	04/24/2019	MCKIBBEN,BRYCE W	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DHLP21900167	04/24/2019	MCMILLIN, VIRGINIA DH	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.74
DHLP21900168	04/24/2019	MCMILLIN,VIRGINIA DH	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.08

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DHLP21900182	05/07/2019	DIXON,EVAN G	04/15/2019	04/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	59.60 456.83 363.19
DHLP21900183	05/29/2019	PROSEUS,GREGORY P	04/28/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	536.96 168.00
DHLP21900184	05/23/2019	MARTIN,ALLISON P	05/16/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	250.80 556.93
DHLP21900187	05/29/2019	KING,ERICKA S	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LONDON KY AND RETURN	437.51 286.71
DHLP21900188	06/05/2019	ZHANG,JIZHU	05/14/2019	05/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.61
DHLP21900189	06/18/2019	MARSHALL,MISTY C	05/31/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	225.23 99.44
DHLP21900192	06/28/2019	MARTIN,ALLISON P	06/13/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	226.30 603.94
DHLP21900193	07/09/2019	MCKIBBEN,BRYCE W	04/23/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.41
DHLP21900194	07/09/2019	BARRY,MARY TIEN LONG	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.79
DHLP21900195	07/09/2019	BARRY,MARY TIEN LONG	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.14
DHLP21900197	07/09/2019	NELSON,BETH A	05/31/2019	05/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.00
DHLP21900200	07/29/2019	BACKFIELD,KATLIN MCKELVIE	04/23/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	11.00 790.66 136.91
DHLP21900202	07/26/2019	MCKIBBEN,BRYCE W	06/24/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	111.72 114.23
DHLP21900203	08/09/2019	MARTIN,ALLISON P	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	27.45 381.42
DHLP21900204	08/06/2019	BARRY,MARY TIEN LONG	07/30/2019	07/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.21
DHLP21900205	08/09/2019	ZHANG,JIZHU	07/11/2019	07/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	50.18
DHLP21900209	08/06/2019	FRISTEDT,ANDREA L	03/13/2019	03/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.82
DHLP21900211	08/06/2019	FRISTEDT,ANDREA L	04/14/2019	04/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.33
DHLP21900212	08/07/2019	MCKINNEY, JULIA N	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, VANCOUVER WA, PORTLAND OR AND RETURN	270.00 118.54

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DHLP21900213	08/13/2019	MARTIN,ALLISON P	08/01/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	242.32 610.01
DHLP21900228	09/26/2019	NELSON,BETH A	09/04/2019	09/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	76.33
DHLP21900232	09/26/2019	SEIDMAN,LINDSEY WARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	50.00
DHLP21900234	09/30/2019	MARTIN,ALLISON P	09/03/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	835.86
DHLP21900236	09/26/2019	COULTER,MARGARET	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	56.48
DHLP21900238	09/26/2019	HUSSEY,ROBERT J	09/04/2019	09/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	53.46
DHLP21900245	09/26/2019	GRAHAM,GRACE R	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	35.03
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	59,143.10
CV190004573 CV190004791 CV190005508 CV190005508 CV190005671 CV190006907 CV190006907 DHLP201900050 DHLP201900051 DHLP20190015 DHLP20190015 DHLP20190016 DHLP20190017 DHLP20190018 DHLP20190018 DHLP20190018 DHLP20190018	04/23/2019 04/23/2019 05/24/2019 05/24/2019 07/24/2019 07/24/2019 07/26/2019 04/03/2019 04/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019	SERGEANT AT ARMS CITIBANK - TRAVEL GBA CARD CITIBANK - TRAVEL GBA CARD CITIBANK - TRAVEL GBA CARD CITIBANK - TRAVEL CBA CARD	03/01/2019 03/01/2019 04/01/2019 04/01/2019 06/01/2019 06/01/2019 08/01/2019 03/18/2019 03/17/2019 04/15/2019 04/23/2019 04/23/2019 04/28/2019 05/31/2019	03/31/2019 03/31/2019 04/30/2019 04/30/2019 06/30/2019 06/30/2019 08/31/2019 03/22/2019 03/05/2019 04/15/2019 04/27/2019 04/30/2019 06/02/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PEES AND OTHER CHARGES FEES AND OTHER CHARGES	88.90 191.90 7.20 34.50 50.00 15.20 7.60 120.00 30.00 30.00 30.00 30.00 30.00 30.00
DHLP20190023 DHLP20190024 DHLP20190029 DHLP20190033 DHLP20190035 DHLP20190036 DHLP20190056 DHLP20190056 DHLP20190056 DHLP20190056 DHLP20190059 DHLP20190059	06/25/2019 07/26/2019 08/02/2019 08/02/2019 08/16/2019 08/16/2019 08/16/2019 09/06/2019 09/09/2019 09/09/2019 09/09/2019 09/09/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019 06/24/2019 07/27/2019 08/06/2019 08/06/2019 08/05/2019 08/05/2019 08/01/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019	05/30/2019 06/25/2019 07/29/2019 08/14/2019 08/09/2019 08/09/2019 08/05/2019 08/15/2019 08/25/2019 08/25/2019 08/23/2019 08/23/2019 08/25/2019	FEES AND OTHER CHARGES	30.00 30.00 30.00 90.00 90.00 30.00 30.00 30.00 60.00 60.00 90.00
DHLP20190073 DHLP20190074 DHLP20190075 DHLP20190076 DHLP20190077 DHLP20190077 DHLP20190079 DHLP20190079 DHLP20190080 DHLP20190081 DHLP20190082	09/25/2019 09/24/2019 09/24/2019 09/25/2019 09/25/2019 09/28/2019 09/25/2019 09/25/2019 09/25/2019 09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/02/2019 09/04/2019 09/04/2019 09/04/2019 08/27/2019	08/06/2019 09/06/2019 09/06/2019 09/06/2019 09/06/2019 09/08/2019 09/08/2019 09/08/2019 09/06/2019 09/06/2019 08/27/2019	FEES AND OTHER CHARGES	30.00 150.00 120.00 150.00 60.00 30.00 60.00 30.00 60.00 30.00

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DHLP20190083	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DHLP20190084	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	30.00
DHLP20190085	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DHLP20190089	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	90.00
DHLP21900162 DHLP21900169	04/09/2019 04/25/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC	03/26/2019 04/02/2019	03/26/2019 04/02/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	612.00 846.00
DHLP21900169 DHLP21900171	04/25/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	792.00
DHLP21900177	05/01/2019	ALDERSON REPORTING CO INC	04/10/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DHLP21900184	05/23/2019	MARTIN.ALLISON P	05/16/2019	05/19/2019	FEES AND OTHER CHARGES	30.00
DHLP21900185	05/23/2019	ALDERSON REPORTING CO INC	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DHLP21900192	06/28/2019	MARTIN, ALLISON P	06/13/2019	06/16/2019	FEES AND OTHER CHARGES	30.00
DHLP21900196	07/08/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	972.00
DHLP21900201	07/25/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	972.00
DHLP21900203	08/09/2019	MARTIN,ALLISON P	07/26/2019	07/26/2019	FEES AND OTHER CHARGES	30.00
DHLP21900213	08/13/2019	MARTIN,ALLISON P	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	30.00
			OTHER CON	TRACTUAL SE	ERVICES	7,407.30
CV190005228	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	9,033.10
CV190005535	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	3,000.00
DHLP20190013	05/02/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.90
DHLP20190020	05/24/2019	CITIBANK - PURCHASE CARD	05/19/2019	05/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3,033.96
DHLP20190028	08/02/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	645.69
			ACQUISITION	I OF ASSETS		15,792.65
					OTHER PERSONNEL COMPENSATION	5,725.90
					PERSONNEL COMP. FULL-TIME PERMANENT	4,189,671.22
					PERSONNEL BENEFITS	8,123.15
			NET PAYROL	L EXPENSES		4.203.520.27

INDIAN AFFAIR INDIAN AFFAIR EXPENSES OF I	S - S.RES. 73D (1	14TH) INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS ILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			5845,941.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-685,029.27 -28,048.28 -23,109.79 -3,289.65 -1,643.58 -27,427.65 -\$768,548.22
		Γ	UNEXPENDED BALANCE AS	ı		T		\$77,392.78
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE	S		DESCRIPTION	AMOUNT (\$)
				START	END			

INDIAN AFFAIR INDIAN AFFAIR EXPENSES OF I	RS - S.RES. 62B (1	15TH) INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS ILABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			184,317.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-946,087.05 -59,057.09 -59,390.71 -15,778.16 -32,367.75 -26,239.91 -\$1,138,920.67
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$45,396.33
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
				START	END			

	RS - S.RES. 62C (1	15TH) INVESTIGATIONS	DESCRIPTION		AVAI	F FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pe Rent, Communications and Util Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets		\$2,	030,258.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1,735,825.1 -58,787.5 -31,356.9 -60.9 -19,857.0 -38,452.8 -9,598.5
			ORGANIZATION TOTALS		\$2,	030,258.00	\$0.00	-\$1,893,938.8
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$136,319.1
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$
				START	END			

INDIAN AFFAIR INDIAN AFFAIR EXPENSES OF I	RS - S.RES. 62D	(115TH) D INVESTIGATIONS	DESCRIPTION		AVA	ET FUNDS AILABLE AS 14/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization			\$845,941.00		
			Supplementals			0.00		
			Transfers			0.00		
			Resc / Withdrawals			0.00		
			Net Payroll Expenses			0.00	0.00	-780,348.35
			Travel and Transportation of Person	ns			-149.15	-13,675.27
			Rent, Communications and Utilities				0.00	-7,951.55
			Other Contractual Services				0.00	-9,496.70
			Supplies and Materials				0.00	-7,817.93
			Acquisition of Assets				-1,655.00	-1,876.00
			ORGANIZATION TOTALS		:	\$845,941.00	-\$1,804.15	-\$821,165.80
			UNEXPENDED BALANCE AS OF	09/30/2019				\$24,775.20
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATES			DESCRIPTION	AMOUNT (\$)
	TOOLED			START	END			
DIAF21900060	04/01/2019	BISILLE, JACQUELINE A	0	2/13/2019	02/13/2019	STAFF TRANSPORT	TATION TAL TRANSPORTATION	24.58
DIAF21900072	04/16/2019	HARJO,RHONDA D	1	1/02/2018	02/12/2019	STAFF TRANSPORT INTERDEPARTMENT	TATION TAL TRANSPORTATION	83.08
DIAF21900089	05/14/2019	SIMERMEYER, JOHN G	0	2/13/2019	02/14/2019	STAFF TRANSPORT INTERDEPARTMENT	TATION TAL TRANSPORTATION	41.49
						ATION OF PERSON		149.15
	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC		2/17/2018 2/17/2018		EXT DEV SOFTWAR		221.00 221.00 550.00
DIAF21900068 DIAF21900091 DIAF21900092 DIAF21900102	05/15/2019 05/15/2019 06/11/2019	LEIDOS DIGITAL SOLUTIONS INC LEIDOS DIGITAL SOLUTIONS INC LEIDOS DIGITAL SOLUTIONS INC	1	2/17/2018 2/17/2018	12/17/2018 12/17/2018	EXT DEV SOFTWAR		221.00

	NDIAN AFFAIRS NDIAN AFFAIRS - S.RES. 70B (116TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS				AVAI	T FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Perent, Communications and Utilit Other Contractual Services Supplies and Materials Acquisition of Assets		\$1,	.231,690.00 0.00 0.00 0.00 0.00	-873,925.04 -56,466.13 -11,242.26 -7,283.00 -25,508.57 -6.255.10	-1,018,582.43 -57,891.72 -11,242.26 -7,841.00 -25,508.57 -6,255.10
			ORGANIZATION TOTALS		\$1,	,231,690.00	-\$980,680.10	-\$1,127,321.08
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$104,368.92
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S			DESCRIPTION	AMOUNT (\$)
	TOULD			START	END			
		EISMEIER, JAMES L HARJO, RHONDA D ASHLEY, BRANDON I DUBOSE, AVIS SEDILLO, ANTHONY C MOXLEY, KIMBERLY K BISILLE, JACQUELINE A ANDREWS, TERRENCE M SIMERMEYER, JOHN G GOODNIGHT, CHASE ROBERTSON, JAMES R MONACO, JENNIFER ROMERO WHALEN, EDWARD H FISH, DASAN J TSOSIE DE HARO, CONCETTA R MARTIN, RAY M SPENCER, ZACHARY N MAHAN, JOSHUA D TUPPER, MANUOKALANI AGK QUINN, KELLYA MAY, TAD T				DEMOCRATIC SEN POLICY ADVISOR STAFF DIRECTOR A POLICY ADVISOR COUNSEL LEGISLATIVE ASSIS	UNSEL TO MAY 24 TEACTOR FOR POLICY ADVISOR FOR POLICY ADVISOR AND CHIEF COUNSEL STANT INDICATE COUNSEL TRATOR NSEL CY ADVISOR FOR COUNSEL FF ASSISTANT	66,945,48 22,572,89 71,772,38 38,365,96 48,968,90 44,963,89 45,000,00 85,667,44 45,881,96 34,000,00 27,950,00 27,950,00 28,667,44 34,686,96 38,801,40 29,088,17 41,362,00 22,999,92 51,702,50 20,681,00 11,799,99 1,866,66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT (\$)
	POSTED		START	END		
DIAF20190002	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J BISILLE WASHINGTON DC TO BISMARCK ND AND RETURN	498.00
DIAF20190005	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR C TSOSIE WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE	518.00
DIAF20190006	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	NM, LAS VEGAS NV AND RETURN STAFF TRANSPORTATION AIRFARE FOR K MOXLEY WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE	1,097.40
DIAF20190008	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	NM, ATLANTA GA AND RETURN STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO BISMARCK ND AND RETURN	693.00
DIAF20190009	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO ALBUQUERQUE NM AND	592.60
DIAF20190011	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR E WHALEN WASHINGTON DC TO BISMARCK ND AND RETURN	498.00
DIAF20190012	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR R HARJO WASHINGTON DC TO LAS VEGAS NV AND RETURN	474.60
DIAF20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	STAFF TRANSPORTATION AIRFARE FOR B ASHLEY WASHINGTON DC TO HOUSTON TX AND RETURN	626.60
DIAF20190015	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO PORTLAND OR, BISMARCK ND	1,021.40
DIAF20190016	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR J SIMERMEYER WASHINGTON DC TO PORTLAND OR AND	1,012.00
DIAF20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/19/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR C GOODNIGHT WASHINGTON DC TO BISMARCK ND AND	498.00
DIAF20190018	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/03/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO DALLAS TX, ROSWELL NM AND	769.60
DIAF20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO ROSWELL NM AND RETURN	769.60
DIAF20190020	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS PHOENIX AZ TO WASHINGTON DC	343.00
DIAF20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR C TSOSIE DE HARO WASHINGTON DC TO ALBUQUERQUE NM	558.00
DIAF20190024	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/08/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU	5,024.46
DIAF20190025	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	HI AND RETURN STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO GRAND FORKS ND AND	940.00
DIAF20190026	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR C GOODNIGHT WASHINGTON DC TO GRAND FORKS ND AND RETURN	940.00
DIAF20190027	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/26/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR K MOXLEY WASHINGTON DC TO RENO NV AND RETURN	974.00
DIAF20190028	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/27/2019	STAFF TRANSPORTATION AIRFARE FOR B ASHLEY WASHINGTON DC TO RENO NV AND RETURN	686.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF20190029	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU	5,019.25
DIAF20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	HI AND RETURN STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO GRAND FORKS ND AND	1,111.00
DIAF20190034	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/25/2019	RETURN STAFF TRANSPORTATION AIRTARE FOR B ASHLEY WASHINGTON DC TO SAN DIEGO CA, DURANGO CO	683.00
DIAF20190035	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR J ROBERTSON WASHINGTON DC TO LAS VEGAS NV AND RETURN	596.30
DIAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/01/2019	RELIGINN STAFF TRANSPORTATION AIRFARE FOR E WHALEN WASHINGTON DC TO ALBUQUERQUE NM AND RETURN RETURN	460.00
DIAF21900059	04/05/2019	MONACO, JENNIFER ROMERO	03/19/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	119.67 495.00 414.53
DIAF21900061	04/01/2019	BISILLE, JACQUELINE A	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, MINNEAPOLIS MN AND RETURN	349.85 21.38
DIAF21900062	04/09/2019	TSOSIE DE HARO, CONCETTA R	03/17/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, ALBUQUERQUE NM, LAS VEGAS NV AND RETURN	462.32 344.14
DIAF21900063	04/04/2019	ANDREWS, TERRENCE M	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.00
DIAF21900064	04/05/2019	ANDREWS,TERRENCE M	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	382.72 461.74
DIAF21900065	04/10/2019	ASHLEY,BRANDON I	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	501.32 69.41
DIAF21900070	04/12/2019	ANDREWS,TERRENCE M	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.31
DIAF21900071	04/15/2019	MOXLEY,KIMBERLY K	03/17/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE NM, GALLUP NM, ALBUQUERQUE NM AND RETURN	700.63 441.63
DIAF21900073	04/12/2019	HARJO,RHONDA D	03/05/2019	03/05/2019	ALBUQUERQUE NIM AND RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.75
DIAF21900074	04/11/2019	HARJO,RHONDA D	03/08/2019	03/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	89.15
DIAF21900075	04/15/2019	HARJO,RHONDA D	03/24/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	110.19 700.18 337.89
DIAF21900078	04/24/2019	GOODNIGHT, CHASE	04/16/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, DEVILS LAKE ND, BISMARCK ND, MINNEAPOLIS MN AND RETURN	615.14 486.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF21900079	04/25/2019	ANDREWS, TERRENCE M	04/09/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.35
DIAF21900080	04/26/2019	ANDREWS, TERRENCE M	04/14/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, PORTLAND OR, BISMARCK ND AND RETURN	4.95 990.22 157.44
DIAF21900082	05/01/2019	GOODNIGHT,CHASE	04/23/2019	04/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.38
DIAF21900083	05/01/2019	ANDREWS,TERRENCE M	04/24/2019	04/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.98
DIAF21900084	05/02/2019	SIMERMEYER, JOHN G	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR AND RETURN	543.02 83.93
DIAF21900086	05/13/2019	MONACO, JENNIFER ROMERO	05/01/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ARLINGTON TX, DALLAS TX, ROSWELL NM, DALLAS TX AND RETURN	279.91 164.86
DIAF21900087	05/14/2019	ANDREWS, TERRENCE M	05/01/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ARLINGTON TX, DALLAS TX, ROSWELL NM, DALLAS TX AND RETURN	421.77 53.30
DIAF21900088	05/13/2019	ANDREWS,TERRENCE M	05/06/2019	05/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.91
DIAF21900090	05/14/2019	SIMERMEYER,JOHN G	05/06/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO AND RETURN	562.99 452.71
DIAF21900093	05/20/2019	ANDREWS,TERRENCE M	05/09/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, PHOENIX AZ, TUCSON AZ, PHOENIX AZ,	194.04 559.41
DIAF21900100	06/05/2019	TSOSIE DE HARO,CONCETTA R	05/28/2019	06/03/2019	DALLAS TX AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, ALBUQUERQUE NM, DALLAS TX AND	320.09 48.82
DIAF21900101	06/13/2019	SEDILLO,ANTHONY C	05/25/2019	05/31/2019	RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, POLSON MT, KALISPELL MT, MINNEAPOLIS	269.74 1,504.28
DIAF21900103	06/12/2019	ANDREWS, TERRENCE M	06/06/2019	06/07/2019	MM AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS ND AND RETURN	173.17 50.00
DIAF21900104	06/17/2019	GOODNIGHT,CHASE	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS ND AND RETURN	198.09 44.22
DIAF21900105	06/25/2019	ANDREWS,TERRENCE M	06/18/2019	06/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DIAF21900106	06/25/2019	MARTIN,RAY M	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.20
DIAF21900109	07/10/2019	ASHLEY,BRANDON I	06/23/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, RENO NV, SPARKS NV, RENO NV, PHOENIX AZ AND RETURN	664.18 71.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DIAF21900110	07/16/2019	SIMERMEYER,JOHN G	06/24/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO NV, SPARKS NV, RENO NV AND RETURN	497.02 810.08
DIAF21900111	07/17/2019	ANDREWS,TERRENCE M	06/26/2019	07/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS. TAMUNING GUAM. HONOLULU HI AND RETURN	360.72 2,404.57 1,790.15
DIAF21900112	07/18/2019	MOXLEY,KIMBERLY K	06/22/2019	06/26/2019	MARIANA ISLANDS, IAMUNING GUAM, HUNULULU HI AND KETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO NV, SPARKS NV, RENO NV, PHOENIX AZ AND RETURN	488.23 268.51
DIAF21900113	07/23/2019	MONACO, JENNIFER ROMERO	06/26/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN WARIANA ISLANDS. TAMUNING GUAM. HONOLULU HI AND RETURN	190.57 1,155.86 502.15
DIAF21900118	08/12/2019	ANDREWS,TERRENCE M	08/02/2019	08/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.82
DIAF21900119	08/12/2019	ANDREWS, TERRENCE M	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, GRAND FORKS ND, DEVILS LAKE ND, GRAND FORKS ND, DEVILS LAKE ND, GRAND FORKS ND AND RETURN	523.54 533.52
DIAF21900120	08/29/2019	ANDREWS, TERRENCE M	08/13/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.00
DIAF21900122	09/05/2019	MONACO, JENNIFER ROMERO	08/04/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	98.97 941.68
DIAF21900123	09/05/2019	ASHLEY,BRANDON I	08/13/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SAN DIEGO CA, CABAZON CA, PALM SPRINGS CA, DURANGO CO AND RETURN	701.69 559.85
DIAF21900124	09/09/2019	ROBERTSON,JAMES R	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	16.00 313.94 68.00
DIAF21900125	09/10/2019	ANDREWS, TERRENCE M	08/26/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, PHOENIX AZ, TUCSON AZ, PHOENIX AZ AND RETURN	402.20 774.62
DIAF21900126	09/12/2019	WHALEN,EDWARD H	08/25/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX, ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	359.94 352.54
DIAF21900127	09/12/2019	MAHAN, JOSHUA D	08/12/2019	08/15/2019	ALBOQUERUSE IN AND RETURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN DIEGO CA AND RETURN	12.99 400.07 222.13
DIAF21900128	09/11/2019	ANDREWS, TERRENCE M	09/06/2019	09/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.92
DIAF21900129	09/18/2019	WHALEN,EDWARD H	08/25/2019	09/01/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HOUSTON TX, ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	60.00

	DATE POSTED	PAYEE NAME	OBLIGATION/SE DATES		DESCRIPTION	AMOUNT (
	100.25		START	END		
			TRAVEL AND T	RANSPORT	ATION OF PERSONS	56,466.13
DIAF20190002	04/22/2019	CITIBANK - TRAVEL CBA CARD		03/20/2019	FEES AND OTHER CHARGES	30.00
DIAF20190005	04/18/2019	CITIBANK - TRAVEL CBA CARD			FEES AND OTHER CHARGES	30.00
DIAF20190006	04/17/2019	CITIBANK - TRAVEL CBA CARD		03/24/2019	FEES AND OTHER CHARGES	30.0
DIAF20190008	04/25/2019	CITIBANK - TRAVEL CBA CARD		03/21/2019	FEES AND OTHER CHARGES	30.0
DIAF20190009	04/18/2019	CITIBANK - TRAVEL CBA CARD		03/22/2019	FEES AND OTHER CHARGES	40.0
DIAF20190011	04/18/2019	CITIBANK - TRAVEL CBA CARD		03/20/2019	FEES AND OTHER CHARGES	30.0
DIAF20190012	04/18/2019	CITIBANK - TRAVEL CBA CARD		03/27/2019	FEES AND OTHER CHARGES	30.0
DIAF20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD		03/31/2019	FEES AND OTHER CHARGES	30.0
DIAF20190015	05/31/2019	CITIBANK - TRAVEL CBA CARD		04/18/2019	FEES AND OTHER CHARGES	30.0
DIAF20190016	05/31/2019	CITIBANK - TRAVEL CBA CARD		04/17/2019 04/19/2019	FEES AND OTHER CHARGES	30.00
DIAF20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD			FEES AND OTHER CHARGES	60.0
DIAF20190018	06/07/2019	CITIBANK - TRAVEL CBA CARD			FEES AND OTHER CHARGES	60.0
DIAF20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD		05/04/2019	FEES AND OTHER CHARGES	60.0
DIAF20190020	06/03/2019	CITIBANK - TRAVEL CBA CARD		05/13/2019	FEES AND OTHER CHARGES	30.0
DIAF20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD			FEES AND OTHER CHARGES	30.0
DIAF20190024	07/15/2019	CITIBANK - TRAVEL CBA CARD		07/08/2019	FEES AND OTHER CHARGES	35.0
DIAF20190025	07/12/2019	CITIBANK - TRAVEL CBA CARD			FEES AND OTHER CHARGES	30.0
DIAF20190026	07/15/2019	CITIBANK - TRAVEL CBA CARD		06/07/2019	FEES AND OTHER CHARGES	30.0
DIAF20190027	07/15/2019	CITIBANK - TRAVEL CBA CARD		06/26/2019	FEES AND OTHER CHARGES	30.0
DIAF20190028	07/15/2019	CITIBANK - TRAVEL CBA CARD		06/27/2019	FEES AND OTHER CHARGES	30.0
DIAF20190029	07/23/2019	CITIBANK - TRAVEL CBA CARD		07/12/2019	FEES AND OTHER CHARGES	30.0
DIAF20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD		08/08/2019	FEES AND OTHER CHARGES	60.0
DIAF20190034	09/25/2019 09/25/2019	CITIBANK - TRAVEL CBA CARD		08/25/2019	FEES AND OTHER CHARGES	30.0 30.0
DIAF20190035		CITIBANK - TRAVEL CBA CARD		08/29/2019	FEES AND OTHER CHARGES	
DIAF2400036	09/25/2019	CITIBANK - TRAVEL CBA CARD		09/01/2019 03/20/2019	FEES AND OTHER CHARGES	30.0
DIAF21900066 DIAF21900069	04/05/2019 04/15/2019	COURT REPORTING SERVICES INC		04/03/2019	TYPING & STENOGRAPHIC SERVICES	1,116.00
DIAF21900069 DIAF21900077	04/15/2019	COURT REPORTING SERVICES INC COURT REPORTING SERVICES INC		04/03/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	567.00 558.00
DIAF21900077	05/10/2019			05/01/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	486.00
DIAF21900085 DIAF21900094	05/21/2019	COURT REPORTING SERVICES INC COURT REPORTING SERVICES INC		05/08/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	466.0 657.0
DIAF21900094 DIAF21900095	05/23/2019	COURT REPORTING SERVICES INC		05/15/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.0
DIAF21900095 DIAF21900096	05/23/2019	COURT REPORTING SERVICES INC		05/15/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	486.0
DIAF21900096 DIAF21900099	05/31/2019	COURT REPORTING SERVICES INC		05/22/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	711.0
				06/19/2019		
DIAF21900107 DIAF21900108	07/09/2019 07/09/2019	COURT REPORTING SERVICES INC COURT REPORTING SERVICES INC		06/19/2019 06/19/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.0 630.0
						200.0
DIAF21900114 DIAF21900115	07/30/2019 08/06/2019	COURT REPORTING SERVICES INC COURT REPORTING SERVICES INC		07/17/2019 07/24/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	387.0
DIAF21900115 DIAF21900116	08/06/2019	COURT REPORTING SERVICES INC		07/31/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	200.0
DIAF21900116	06/06/2019	COURT REPORTING SERVICES INC	OTHER CONTR			7,283.0
CV190004485	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,000.0
CV190004490	04/19/2019	SERGEANT AT ARMS		03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,205.1
CV190005037	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4,050.0
			ACQUISITION C	F ASSETS		6,255.10
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	870,707.9 3,217.1
			NET PAYROLL	FXPENSES		873,925.0

	ON INTELLIGEN	CE - S.RES. 73D (114TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS ILABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			298,177.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,161,543.95 -1,746.38 -16,365.46 -918.54 -23,985.62 -1,924.88 -\$2,206,484.83
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$91,692.17
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
				START	END			

INTELLIGENCE SELECT COM ON INTELLIGENCE - S.RES. 62B (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals			,217,448.00 338,333.34 0.00 0.00		
			Net Payroll Expenses			0.00	0.00	-3,221,590.06
			Travel and Transportation of Pe	ersons			0.00	-4,616.13
			Rent, Communications and Utilities					-37,222.60
			Other Contractual Services				0.00	-1,055.00
			Supplies and Materials				0.00	-79,783.80
			Acquisition of Assets				0.00	-10,415.18
			ORGANIZATION TOTALS		\$3,	,555,781.34	\$0.00	-\$3,354,682.77
		UNEXPENDED BALANCE AS OF 09/30/2019					\$201,098.57	
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/SERVICE DATES			DESCRIPTION	AMOUNT (\$)
	. 00.25			START	END			

	ON INTELLIGENC	CE - S.RES. 62C (115TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS ILABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals			,515,626.00 580,000.00 0.00 0.00		
			Net Payroll Expenses			0.00	-97.20	-5,497,811.66
			Travel and Transportation of P	ersons			0.00	-23,225.79
			Rent, Communications and Uti	lities			0.00	-65,129.12
			Other Contractual Services				0.00	-105,931.00
			Supplies and Materials				0.00	-129,959.40
			Acquisition of Assets				0.00	-57,745.00
			ORGANIZATION TOTALS		\$6,	,095,626.00	-\$97.20	-\$5,879,801.97
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$215,824.03
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
	. 55.25			START	END			
				NET PAYROL		PERSONNEL BENE	FITS	97.20 97.20

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE SELECT COM ON INTELLIGENCE - S.RES. 62D (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD	
	OF 04/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)	
Authorization	\$2,298,177.00			
Supplementals	241,666.66			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-1,556.95	-2,225,626.63	
Travel and Transportation of Persons		-3,601.70	-16,849.97	
Rent, Communications and Utilities		0.00	-23,931.62	
Other Contractual Services		-160.00	-2,009.00	
Supplies and Materials		-157.09	-22,859.12	
Acquisition of Assets		-241,280.35	-246,770.90	
ORGANIZATION TOTALS	\$2,539,843.66	-\$246,756.09	-\$2,538,047.24	
UNEXPENDED BALANCE AS OF 09/30/2019			\$1,796.42	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DINL20190003	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/11/2019	WITNESS TRANSPORTATION AIRFARE FOR S MANGIANTE LOS ANGELES CA TO WASHINGTON DC AND RETURN	453.30
DINL20190004	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/11/2019	WITNESS TRANSPORTATION AIRFARE FOR J MULLEN KANSAS CITY MO TO WASHINGTON DC AND RETURN	548.60
DINL20190005	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J BARTON WASHINGTON DC TO DALLAS TX AND RETURN	508.60
DINL21900083	04/08/2019	RAVINDRA,ARJUN	01/18/2019	01/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.44
DINL21900084	04/15/2019	LE,VANESSA J	02/21/2019	02/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	461.49
DINL21900088	04/23/2019	ADLER,NATHANIEL M	10/19/2018	10/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	50.00 407.00
DINL21900089	04/22/2019	ADLER, NATHANIEL M	01/14/2019	01/14/2019	STAFF PER DIEM WASHINGTON DC TO MIAMI FL AND RETURN	67.40
DINL21900090	04/16/2019	ADLER,NATHANIEL M	11/05/2018	11/05/2018	STAFF PER DIEM WASHINGTON DC TO BOSTON MA AND RETURN	21.81
DINL21900095	04/19/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR J ESTRIDGE WASHINGTON DC TO ST LOUIS MO AND RETURN	582.00

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DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DINL21900100	04/25/2019	ADLER,NATHANIEL M	02/22/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	50.00 440.06
			TRAVEL AND	D TRANSPORT	ATION OF PERSONS	3,601.70
DINL20190002 DINL20190003 DINL20190004 DINL20190005	04/12/2019 04/30/2019 05/01/2019 04/30/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	02/01/2019 03/09/2019 03/10/2019 03/23/2019 OTHER CON	02/01/2019 03/11/2019 03/11/2019 03/24/2019 ITRACTUAL SE	FEES AND OTHER CHARGES	50.00 30.00 40.00 40.00 160.00
DINL20190001 DINL21900092 DINL21900094 DINL21900098 DINL21900102 DINL21900107	04/15/2019 04/19/2019 04/19/2019 04/19/2019 05/03/2019 06/07/2019	CITIBANK - PURCHASE CARD GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC JP MORGAN CHASE BANK NA GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019 01/16/2019 02/21/2019 01/28/2019 10/27/2018 01/26/2019 ACQUISITIO	02/28/2019 01/16/2019 02/21/2019 02/27/2019 01/25/2019 05/24/2019 N OF ASSETS	PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	131.71 514.24 237,145.62 765.18 643.81 2,079.79 241,280.35
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	1,556.95 1,556.95

	ON INTELLIGEN	CE - S.RES. 70B (116TH) INVESTIGATIONS	DESCRIPTION		AVAI	T FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
EAFENSES OF I	NQUINIES AND	INVESTIGATIONS	Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			707,448.00 0.00 0.00 0.00 0.00	-2,532,176.27 -1,883.19 -38,906.98 -590.00 -43,271.15 -518.75	-2,996,023,90 -1,883,19 -38,906,98 -590,00 -43,271,15 -518.75 -\$3,081,193,97
			UNEXPENDED BALANCE AS	OF 09/30/2019	\$3,	707,448.00	-\$2,017,340.34	\$626,254.03
DOCUMENT NO.	DATE POSTED	PAYEE NAME	I	OBLIGATION/			DESCRIPTION	AMOUNT (\$)
	. 00125			START	END			
		WALSH, BRIAN W PEVZNER, MICHAEL MATULIC, PAUL M ROSENWASSER, JON J GOTTESMAN, EVAN R MARTIN, DONALD W JR BAILEY, KELSEY STROUD WHITE, RYAN M JOYNER, CHRISTOPHER A GALLOWAY, OLIVER L BARRETT, JENNIFER TANNER, MICHAEL CATELLA, JAMES ADLER, NATHANIEL M MAHLER-HAUG, MARIA P DONNELLY, COLLEEN G MATOHISON, JOHN D MOFEELY, TARA C BASCIANO, NICHOLAS J LLEWELLYN, NICOLETTE S HARDING, EMILY M FREEDMAN, NICHOLTES HARDING, BEMILY M FREEDMAN, BRETT D KIM, JONGSUN A FISHER, JANNET C				STAFF DIRECTOR DIRECTOR OF INFO PROFESSIONAL ST SENIOR POLICY AD PROFESSIONAL ST PROFESSIONAL ST PROFESSIONAL ST PROFESSIONAL ST	AFF MEMBER AFF MEMBER DIRECTOR AFF MEMBER DIRECTOR AFF/COUNSEL L TO JUL 31 AFF MEMBER TO MAY 9 PARTION MANAGEMENT AND TECHNOLOGY AFF MEMBER DISCOUNTY OFFICER EVECTOR EVE	66.499.92 77,000.00 70,500.00 81,599.92 74,499.93 57,104.96 56,708.29 14,408.32 85,657.44 71,208.29 66,999.93 68,999.92 67,416.60 72,749.97 62,000.00 15,166.64 75,874.98 79,250.00 65,249.97 52,708.26 85,657.44 76,131.91 67,499.94 81,285.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	V/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		CASEY, MICHAEL C NUSSIO, RICKY J SAULS, JAMES E LE, VANESSA J RAVINDRA, ARJUN REILLY, KATHLEEN A BARTON, JACOB E EVANS, HELEN C HARRIS, KATHERINE C HOWELL, CHRISTOPHER A ESTRIDGE, JON D MOSKEY, STEPHEN T COOPER, ARDON R WILLIG, CALDWELL R CLISE, EMILY J WATERS, JULIAN D MAERZ, JOHN C			MINORITY STAFF DIRECTOR PROFESSIONAL STAFF MEMBER TO APR. 30 PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF PROFESSIONAL STAFF PROFESSIONAL STAFF PROFESSIONAL STAFF STAFF ASSISTANT MINORITY COUNSEL PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER COURT REPORTER COUNSEL PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER PROFESSIONAL STAFF MEMBER INTERN FROM SEP. 10 INTERN FROM SEP. 10 INTERN FROM SEP. 10 INTERN FROM SEP. 9	85,657.44 21,666.65 66,999.92 72,124.98 75,249.96 69,500.00 67,500.00 27,206.29 63,749.98 64,999.92 73,749.96 39,708.33 79,000.00 62,499.96 67,500.00 176.26
DINL20190016	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR C DONNELLY BOISE ID TO WASHINGTON DC	343.50
DINL20190018	09/04/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	STAFF TRANSPORTATION AIRFARE FOR C DONNELLY WASHINGTON DC TO SUN VALLEY ID	289.00
DINL21900101	04/23/2019	CASEY,MICHAEL C	04/17/2019	04/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.74
DINL21900108	08/01/2019	WALSH,BRIAN W	04/19/2019	04/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FLAND RETURN	113.95 621.00 111.91
DINL21900110	07/03/2019	PEVZNER,MICHAEL	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO ABERDEEN PROVING GROUND MD AND RETURN	88.16
DINL21900111	07/03/2019	PEVZNER,MICHAEL	05/11/2019	05/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.09
DINL21900112	07/08/2019	LLEWELLYN,NICOLETTE S	06/04/2019	06/07/2019	STAFF TRANSPORTATION 6/4, 5, 7 WASHINGTON DC TO LINTHICUM HEIGHTS MD AND RETURN	111.71
DINL21900113	07/08/2019	MAHLER-HAUG,MARIA P	06/21/2019	06/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.00
DINL21900116	07/22/2019	PEVZNER,MICHAEL	06/28/2019	06/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.06
DINL21900117	07/31/2019	PEVZNER,MICHAEL	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.72
DINL21900119	09/09/2019	KIM,JONGSUN A	06/20/2019	07/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.35
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	1,883.19
CV190004792 CV190005509 CV190007753 CV190008608 DINL20190017	04/23/2019 05/24/2019 08/19/2019 09/30/2019 09/04/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	03/01/2019 04/01/2019 07/01/2019 08/01/2019 08/23/2019 OTHER CON	03/31/2019 04/30/2019 07/31/2019 08/31/2019 08/23/2019 NTRACTUAL SI	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES ERVICES	100.00 200.00 100.00 150.00 40.00 590.00
DINL20190010	06/28/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	CERTIFIED PURCHASED EQUIPMENT	27.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)	
			START	END			
DINL21900120 DINL21900123	09/16/2019 09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC	08/21/2019 08/19/2019 ACQUISITIO	08/21/2019 08/19/2019 N OF ASSETS	EXT DEV SOFTWARE (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE)	414.28 76.48 518.75	
			NET PAYRO	LL EXPENSES	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	2,529,658.57 2,517.70 2,532,176.27	

UDICIARY UDICIARY - S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS		DESCRIPTION		AVA	ET FUNDS NILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
			Authorization Supplementals Transfers Resc / Withdrawals		\$3	3,900,991.00 150,000.00 0.00 0.00		
			Net Payroll Expenses				0.00	-3,425,362.89
			Travel and Transportation of Per	rsons			928.80	-8,691.59
			Rent, Communications and Utilit	ies			0.00	-31,435.80
			Other Contractual Services				30.00	-15,554.00
			Supplies and Materials				0.00	-50,056.51
			Acquisition of Assets				0.00	-13,000.00
			ORGANIZATION TOTALS		\$4	1,050,991.00	\$958.80	-\$3,544,100.79
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$506,890.21
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/S DATE:		SERVICE S		DESCRIPTION	AMOUNT (\$)
	100125			START	END			
CD2190000059 CD2190000060 CD2190000061	06/26/2019 06/26/2019 06/26/2019	JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA		10/02/2016 10/15/2016 10/18/2016 TRAVEL AND	10/02/2016 10/15/2016 10/19/2016 TRANSPORT	STAFF TRANSPORT STAFF TRANSPORT STAFF TRANSPORT ATION OF PERSON	ATION ATION	-321.60 -411.10 -196.10 -928.80
CD2190000060	06/26/2019	JP MORGAN CHASE BANK NA		10/15/2016 OTHER CONT	10/15/2016 FRACTUAL SE	FEES AND OTHER C	CHARGES	-30.00 -30.00

	RES. 62B (115TH) NQUIRIES AND I	INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS LABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Potential Communications and Util Other Contractual Services Supplies and Materials Acquisition of Assets			461,388.00 850,000.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-4,735,641.85 -14,446.44 -68,964.44 -87,739.90 -51,345.15
			ORGANIZATION TOTALS		\$6.	311,388.00	\$0.00	-\$4,958,132.78
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$1,353,255.22
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	/SERVICE ES		DESCRIPTION	AMOUNT (\$)
	POSTED			START	END			

	RES. 62C (115TH) INQUIRIES AND I	INVESTIGATIONS	DESCRIPTION		AVAI	F FUNDS LABLE AS ./01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals			362,379.00 000,000.00 0.00 0.00		
			Net Payroll Expenses				0.00	-8,499,294.5
			Travel and Transportation of Pe	ersons			0.00	-11,193.0
			Rent, Communications and Uti	lities			0.00	-118,700.1
			Printing and Reproduction				0.00	-1,059.0
			Other Contractual Services				0.00	-114,533.
			Supplies and Materials				0.00	-105,039.
			Acquisition of Assets				0.00	-25,211.
			ORGANIZATION TOTALS		\$10,	362,379.00	\$0.00	-\$8,875,031.
	T		UNEXPENDED BALANCE AS	1				\$1,487,347.
DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SER\ DATES		/SERVICE 'ES		DESCRIPTION	AMOUNT (\$
				START	END			

	UDICIARY UDICIARY - S.RES. 62D (115TH) XPENSES OF INQUIRIES AND INVESTIGATIONS		DESCRIPTION		AVA	T FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Reso / Withdrawals Net Payroll Expenses Travel and Transportation of Per Rent, Communications and Utilit Other Contractual Services Supplies and Materials Acquisition of Assets		\$3,	,900,991.00 0.00 0.00 0.00	-100.00 0.00 0.00 -30.00 -413.55 -165,549.69	-2,983,243.47 -2,115.34 -44,394.76 -20,980.00 -57,947.59 -165,549.69
			ORGANIZATION TOTALS		\$3,	,900,991.00	-\$166,093.24	-\$3,274,230.85
		ı	UNEXPENDED BALANCE AS (OF 09/30/2019		T		\$626,760.15
DOCUMENT NO.	DATE POSTED	PAYEE NAME			BLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
DJUD20190015 DJUD21900318 DJUD21900359 DJUD21900360 DJUD21900474	08/19/2019 05/14/2019 06/14/2019 06/13/2019 09/16/2019	CITIBANK - TRAVEL CBA CARD WHITAKER BROTHERS BUSINESS MACHINES GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC		07/26/2019 OTHER CONT 02/26/2019 02/26/2019 02/26/2019 ACQUISITION	02/26/2019 02/26/2019 02/26/2019 02/26/2019 02/26/2019	PURCHASED EQUII PURCHASED EQUII PURCHASED EQUII	CHARGES MENT (EXPENDABLE) MENT (EXPENDABLE) MENT (EXPENDABLE) MENT (EXPENDABLE)	30.00 30.00 2.897.00 51,838.00 16,227.50 94,557.19 165,549.69
				NET PAYROL		PERSONNEL BENE	FITS	100.00 100.00

	JUDICIARY JUDICIARY - S.RES. 70B (116TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS		DESCRIPTION		AVAI	T FUNDS LABLE AS J/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (8)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Printing and Reproduction Other Contractual Services Supplies and Materials ORGANIZATION TOTALS			280,596.00 0.00 0.00 0.00 0.00	-4,137,866.00 -5,330.02 -69,382.48 -198.00 -29,725.00 -27,825.99 -\$4,270,327.49	-4,726,972.38 -7,262.77 -69,382.48 -198.00 -33,415.00 -31,460.87 -\$4,868,691.50
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$1,411,904.50
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/			DESCRIPTION	AMOUNT (\$)
				START	END			
VACHON, HEATHER L SWANSON, DANIEL C LEDEEN, BARBARA J PAPIRMEISTER, CHARLES L GREENFELD, HELAINE A EASTER, ALBERTA E LARI, RITA G PAINE, STUART M KEELEY, MATTHEW J OWENS, ANNIEL BAIG, WENDY F MEHLER, LAUREN E DUCK, JENNIFER GIARDINA, LAWE J ZOGBY, JOSEPH R KIRCLAND, STEVEN BUCHANAN, KEAGAN D PATRIE, APARWA C HELLER, MICHELLE E SIMON, SAMUEL M GAETA, JOSEPH M JENNIFER N LANNING, BLAWE WALTE, JENNIFER N LANNING, BLAWE WATE, BRADLEY J					LEG CALENDAR CL CHIEF COUNSEL ARCHIVIST DEPUTY STAFF DIF SENIOR COUNSEL GENERAL COUNSES SENIOR COUNSEL DEMOCRATIC CHIE SYSTEMS ADMIS CHIEF COUNSEL FOR DIRECTOR OF THE COUNSEL FOR JUL COUNSEL FROM JU DEPUTY CHIEF CLE CHIEF COUNSEL ARCHIVIST TO JUL COUNSEL AND CHIEF COUNSEL ARCHIVIST TO JUL COUNSEL TO SEP.	ROM MAY 6 TO AUG. 25 ERK RECTOR AND GENERAL COUNSEL TO MAY 2 L FROM AUG. 5 TO SEP. 12 AND FROM SEP. 20 EF COUNSEL AND STAFF DIRECTOR TRATOR ROM SEP. 7 SPIMATION SYSTEMS 31 JL. 25 TO AUG. 6 AND FROM SEP. 1 ERK ND DIRECTOR OF OVERSIGHT FROM JUL. 1	81,909.07 81,027.18 9,947.40 49,499.94 38,805.50 25,007.40 85,657.44 12,329.44 85,657.44 14,897.01 20,687.76 52,499.96 85,657.44 59,082.25 11,200.00 54,628.92 27,726.00 15,133.32 52,499.97 69,999.93 41,432.37 22,169.83 39,405.48 45,444.41	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
	POSTED	COVEY, JASON A PENDLE, DAVID QUINT, LARA PAYNE, WILLIAM ROBERT EGRED, MELISSA C REIDY, TAYLOR C MCCOLLUM, KYLE T HOLMES, MARTIN L KEHR, BRADLEY N ROBINSON, ANDREW T ST. MAXENS, COLIN F ALITO, PHILS NIKAS, KATHERINE T FRAGGOS, MICHAEL BURWELL, CARTER H OSERAN, ELIZABETH M SONGER, ERICA K FINCHER, SYDNEY S WALDEN, ELLIOTT A LOWRY, JOHN C BAUER, SARAH E REICA K FINCHER, SYDNEY S WALDEN, ELLIOTTA LOWRY, JOHN C BAUER, SARAH E PERKINS MICHAEL BURWELL ALIDSAY ANN BREST, PHILLIP A SAWYER, HEATHER DETIZ, ALEXANDRIA PERKINS, MICHAEL BAMUS, KATELY WAREANE BAMUS, BAMUS, WAREANE BAMUS, BAMUS, WAREANE BAMUS, BAM			HEARING CLERK CHIEF COUNSEL TO APR. 10 CHIEF COUNSEL TO AUG. 4 AND FROM AUG. 9 TO AUG. 25 AND FROM SEP. 6 PROFESSIONAL STAFF MEMBER FROM SEP. 20 COMMUNICATIONS DIRECTOR SENIOR COUNSEL CHIEF COUNSEL AND STAFF DIRECTOR CHIEF COUNSEL FOR LIBERTY AND VALUES COUNSEL FROM JUL. 11 OS SEP. 4 LEGISLATIVE ASSISTANT TO JUN. 20 GENERAL COUNSEL FOR IMMIGRATION AND VISA SECURITY CHIEF COUNSEL FOR IMMIGRATION AND VISA SECURITY CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR IMMIGRATION AND CONSTITUTIONAL LAW FROM JUL. 8 CHIEF COUNSEL FOR JUL. 18 AND FROM JUL. 23 TO AUG. 25 AND FROM AUG. 28 PROFESSIONAL STAFF MEMBER TO A PR. 19 AND FROM APR. 26 INVESTIGATIVE COUNSEL LEGISLATIVE STAFF ASSISTANT COUNSEL LEGISLATIVE STAFF ASSISTANT COUNSEL LEGISLATIVE AIDE TO APR. 14 LEGISLATIVE AIDE TO APR. 14 LEGISLATIVE AIDE FOR JUSTICE PROGRAMS LEGISLATIVE AIDE FOR JUSTICE PROGRAMS LEGISLATIVE AIDE FOR JUSTICE PROGRAMS LEGISLATIVE STAFF ASSISTANT STAFF ASSISTANT TO APR. 7 SENIOR COUNSEL FROM APR. 10 TO JUL. 24 SESION COUNSEL FROM MAY 6 TO JUN. 30 COUNSEL ASSISTANT TO THE STAFF DIRECTOR LEGISLATIVE STAFF ASSISTANT TO JUN. 30 COUNSEL ASSISTANT TO THE STAFF DIRECTOR LEGISLATIVE STAFF ASSISTANT TO JUN. 30 COUNSEL FROM MAY 6 TO JUN. 30 COUNSEL SENIOR COUNSEL FROM MAY 6 TO JUN. 3 AND FROM JUN. 11 TO JUN. 27 CHIEF COUNSEL FROM MAY 6 TO JUN. 5 AND FROM JUN. 11 TO JUN. 27 CHIEF COUNSEL FROM MAY 6 TO JUN. 5 AND FROM JUN. 11 TO JUN. 27 CHIEF COUNSEL FROM JUL. 25 TO SEP. 15 COUNSEL TO JUN. 15 AND FROM JUL. 10 COUNSEL COUNSEL FOR MOMINATIONS AND THE CONSTITUTION TO JUL. 10 COUNSEL COUNSEL FOR MOMINATIONS AND THE CONSTITUTION TO JUL. 10 COUNSEL COUNSEL FOR MOMINATIONS AND THE CONSTITUTION TO JUL. 10 COUNSEL	39,999,93 79,458,50 5,958,32 60,455,49 1,833,33 49,999,95 52,440,64 65,657,44 60,000,00 61,250,000
		CALCE, CHRISTINA M WILSON, BENJAMIN D GAIER, STEVEN S HAWATMEH, NICOLA I LARSEN, JEANY L			COUNSEL SPECIAL COUNSEL TO SEP. 3 COUNSEL FROM APR. 3 TO SEP. 8 AND FROM SEP. 21 LEGISLATIVE COUNSEL TO JUN. 14 RESEARCH ASSISTANT	50,887.50 29,749.93 59,022.18 20,555.52 35,155.83
		VARGHESE, SUNIL R CLARK, KATHARINE E			COUNSEL COUNSEL TO JUN. 28	57,953.75 26,120.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		HORNER, WATSON O KUNDARIA, AJAY B HANTON, LEFFREY T SOMERS, ZACHARY NOAH DVINEL, COSHUA M VENTURA, CHRISTOPHER TOUSMAN, CARLEE J SESEK, KRISTINA M TOMLINSON, ELLIOTT ARMER, DEREK A KEISER, LINDSEY CHURCHILL, RAIJA MICHALAK, GABRIELLE M DAVIS, ANDREW B KAZMIN, KATHERINE BAKER, ARTHUR R AGUAYO, HAYLEY D STANISLAWISH, JARON D BANOV, DEREK M PURSLEY, ELLZABETH A MAZUREK, MAX NUNAMAKER, DALTON L TURTON, WILLIAM W III GARDNER, ANNA S RICHARDSON, BOLDT DURKIN, IANT ZDEB, SARA S O'CONNOR, JOHN RYAN			ASSOCIATE COUNSEL CHIEF COUNSEL CHIEF COUNSEL CHIEF ROM MAY 6 TO JUN. 30 CHIEF ROW MAY 6 TO JUN. 30 DEPUTY COUNSEL TO AUG. 10 AND FROM AUG. 15 ASSOCIATE COUNSEL TO JUL. 5 AND FROM JUL. 10 TO JUL. 29 AND FROM AUG. 5 TO AUG. 16 AND FROM SEP. 10 TO SEP. 27 LEGISLATIVE CORRESPONDENT FROM JUL. 16 TO AUG. 10 AND FROM AUG. 15 COUNSEL COUNSEL FOR NOMINATIONS INVESTIGATIVE COUNSEL TO SEP. 3 STAFF ASSISTANT FROM APR. 17 SENIOR INVESTIGATIVE COUNSEL FROM APR. 29 STAFF ASSISTANT FROM APR. 27 SASSOCIATE COUNSEL FROM APR. 30 LAW CLERK FROM MAY 20 TO AUG. 2 INTERN FROM JUL. 31 TO JUL. 12 INTERN FROM JUL. 19 TO AUG. 16 INTERN FROM SEP. 3 SENIOR COUNSEL FROM SEP. 9 INTERN FROM SEP. 3 SENIOR COUNSEL FROM SEP. 9 INTERN FROM SEP. 3	34,999.92 56,872.89 14,463.40 17,463.40 17,463.40 18,642.41 18,642.41 18,642.61 18,642.61 18,642.61 18,642.61 18,643.61 18,643.61 18,643.61 18,665.61 17,333.33 18,989.92 17,885.71 18,665.61 17,333.33 18,989.99 10,000
DJUD20190005	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR C BURWELL WASHINGTON DC TO NEW ORLEANS LA	267.30
DJUD20190007	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BURWELL NEW ORLEANS LA TO WASHINGTON DC	267.30
DJUD20190010	07/10/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/18/2019	STAFF TRANSPORTATION AIRFARE FOR D SWANSON WASHINGTON DC TO ST LOUIS MO, PHILADELPHIA PA AND RETURN	349.30
DJUD20190015	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/27/2019	FAWURE LION: STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/26-27 M HOLMES WASHINGTON DC TO SAN FRANCISCO CA AND RETURN; 7/26 D SWANSON WASHINGTON DC TO CHICAGO IL AND RETURN	888.20
DJUD20190016	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/13/2019	STAFF TRANSPORTATION AIRRARE FOR THE FOLLOWING: 8/9-10 M FRAGOSO WASHINGTON DC TO SAN FRANCISCO CA AND RETURN; 8/11-13 D SWANSON WASHINGTON DC TO CHICAGO IL AND RETURN	890.20
DJUD20190023	09/28/2019	KEHR,BRADLEY N	09/25/2019	09/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.48
DJUD21900287	04/29/2019	ERICKSON,LINDSAY ANN	04/19/2019	04/20/2019	STAFF PER DIEM WASHINGTON DC TO PASADENA CA, LOS ANGELES CA AND RETURN	237.15
DJUD21900323	05/28/2019	BURWELL,CARTER H	05/05/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	579.06 191.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	I/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DJUD21900330	05/29/2019	SWANSON,DANIEL C	05/17/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS MO, SPRINGFIELD IL, ST LOUIS MO AND RETURN	12.22 94.00 48.77
DJUD21900331	05/29/2019	SONGER, ERICA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	200.00
DJUD21900332	05/29/2019	SONGER,ERICA K	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	180.00
DJUD21900333	05/29/2019	SONGER,ERICA K	05/02/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	187.67 307.00
DJUD21900412	08/08/2019	SONGER, ERICA K	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	185.00
DJUD21900476	09/16/2019	HOLMES,MARTIN L	07/26/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	233.56 189.20
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	5,330.02
CV199004574 CV199004374 CV199006319 CV199006319 CV199007529 DUD20190001 DUD20190010 DUD20190016 DUD20190016 DUD21900259 DUD221900255 DUD21900255 DUD21900255 DUD21900251 DUD21900281 DUD21900282 DUD21900283 DUD21900283	04/23/2019 04/23/2019 06/26/2019 06/26/2019 08/19/2019 08/19/2019 08/19/2019 08/19/2019 08/19/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD ALDERSON REPORTING CO INC	03/01/2019 03/01/2019 05/01/2019 06/01/2019 06/01/2019 05/03/2019 05/03/2019 07/03/2019 03/03/2019 03/03/2019 03/03/2019 03/03/2019 03/03/2019 04/02/2019 04/03/2019 04/03/2019	03/31/2019 05/31/2019 06/30/2019 06/30/2019 06/30/2019 05/03/2019 05/18/2019 07/21/2019 03/13/2019 03/28/2019 03/28/2019 03/28/2019 04/02/2019 04/03/2019 04/03/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION RECO	100.00 5.00 50.00 50.00 100.00 30.00 30.00 459.00 1,988.00 200.00 864.00 766.00 585.00 549.00 675.00
DJUD21900285 DJUD21900289 DJUD21900319 DJUD21900319 DJUD21900320 DJUD21900322 DJUD21900325 DJUD21900325 DJUD21900325 DJUD21900327 DJUD21900328 DJUD21900356 DJUD21900356 DJUD21900356 DJUD21900356 DJUD21900357 DJUD21900370 DJUD21900370 DJUD21900377 DJUD21900377 DJUD21900377 DJUD21900377	04/24/2019 05/20/2019 05/20/2019 05/22/2019 05/22/2019 05/28/2019	ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC BURWELL, CARTER H ALDERSON REPORTING CO INC	04/10/2019 04/30/2019 04/30/2019 04/30/2019 05/05/2019 05/05/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 05/07/2019 06/05/2019 06/04/2019 06/04/2019 06/11/2019	04/10/2019 04/30/2019 04/30/2019 05/07/2019 05/07/2019 05/07/2019 05/02/2019 05/02/2019 05/07/2019 05/07/2019 05/07/2019 05/02/2019 05/02/2019 06/04/2019 06/04/2019 06/04/2019 06/12/2019 06/12/2019	TYPING & STENOGRAPHIC SERVICES TRAINING/CONFERENCE/REGISTRATION FEES TYPING & STENOGRAPHIC SERVICES	1,332.00 1,071.00 495.00 540.00 275.00 819.00 315.00 200.00 1,656.00 900.00 1,098.00 900.00 1,380.00 603.00 441.00 1,170.00 1,170.00 1,179.00 810.00

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DOCUMENT NO.			OBLIGATION/SERVICE DESCRIPTION DATES		AMOUNT (\$	
			START	END		
DJUD21900377 DJUD21900379 DJUD21900379 DJUD21900380 DJUD21900381 DJUD21900401 DJUD21900401 DJUD21900403 DJUD21900405 DJUD21900405 DJUD21900406 DJUD21900406 DJUD21900406 DJUD21900407 DJUD21900407 DJUD21900407	07/16/2019 07/16/2019 07/16/2019 07/16/2019 07/16/2019 07/16/2019 07/22/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019	ALDERSON REPORTING CO INC	06/13/2019 06/13/2019 06/14/2019 06/19/2019 06/20/2019 06/18/2019 06/20/2019 06/20/2019 07/17/2019 07/16/2019 07/16/2019 07/16/2019 07/12/2019 07/12/2019 07/12/2019 07/15/2019			200.00 999.00 594.00 351.00 711.00 261.00 468.00 882.00 243.00 684.00 604.00 200.00 200.00 227,725.00
			NET PAYROL	L EXPENSES	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	54.80 4,122,404.40 15,406.80 4.137.866.00
			NET PAYROL	L EXPENSES	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	15, 4.137. 8

RULES & ADMINISTRATION RULES & ADMINISTRATION S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		AVA	T FUNDS ILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pe Rent, Communications and Util Other Contractual Services Supplies and Materials		5	\$982,728.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	-815,105.84 -77.51 -8,611.23 -250.00 -4,326.12
			Acquisition of Assets ORGANIZATION TOTALS			2002 720 00	0.00 \$0.00	-18,142.86
			UNEXPENDED BALANCE AS	OF 09/30/2019		\$982,728.00	\$0.00	-\$846,513.56 \$136,214.44
DOCUMENT NO.	DATE	PAYEE NAME	OBLIGATION/SERVICE DATES		SERVICE		AMOUNT (\$)	
	POSTED			START	END	-		

RULES & ADMINISTRATION RULES & ADMINISTRATION S.RES. 62B (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)		NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets		\$1	,375,819.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	-1,259,815.43 -47.37 -9,905.17 -497.20 -12,246.45 -86,107.46
			ORGANIZATION TOTALS		\$1	,375,819.00	\$0.00	-\$1,368,619.08
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$7,199.92
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S	DESCRIPTION		AMOUNT (\$)
				START	END			

RULES & ADMINISTRATION	
RULES & ADMINISTRATION S.RES. 62C (115TH)	
EXPENSES OF INQUIRIES AND INVESTIGATIONS	

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$2,358,546.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		0.00	-1,902,381.80	
Travel and Transportation of Persons		-9.07	-4,614.19	
Rent, Communications and Utilities		-79.29	-15,406.92	
Other Contractual Services		-10,998.00	-17,169.70	
Supplies and Materials		0.00	-19,695.65	
Acquisition of Assets		-7,222.00	-213,738.13	
ORGANIZATION TOTALS	\$2,358,546.00	-\$18,308.36	-\$2,173,006.39	
UNEXPENDED BALANCE AS OF 09/30/2019			\$185,539,61	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES																				DESCRIPTION	AMOUNT (\$)
			START	END																				
DRAD20180003	09/13/2019	KERR,LINDSEY C	01/24/2018	01/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	4.46																		
DRAD20180006	09/25/2019	KERR,LINDSEY C	02/12/2018	02/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	4.61																		
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	9.07																		
DRAD20180001 DRAD20180002 DRAD21900067 DRAD21900078 DRAD21900084 DRAD21900089 DRAD21900095 DRAD21900096	09/11/2019 09/20/2019 04/23/2019 05/14/2019 06/21/2019 07/15/2019 08/07/2019	CREATIVENGINE APPLIED INFORMATION SCIENCES INC CREATIVENGINE APPLIED INFORMATION SCIENCES INC CREATIVENGINE APPLIED INFORMATION SCIENCES INC	09/27/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/27/2018	09/27/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/28/2018 09/27/2018 09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE EQUIPMENT/VEHICLE MAINTENANCE & REPAIR SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE	450.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 450.00 1,233.00																		
JE19000600 JE19000601 JE19000602 JE19000603 JE19000604	08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE CREATIVENGINE	09/27/2018 09/27/2018 09/27/2018 09/27/2018 09/27/2018 OTHER CON	09/27/2018 09/27/2018 09/27/2018 09/27/2018 09/27/2018 09/27/2018 ITRACTUAL SE	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR ERVICES	450.00 450.00 900.00 450.00 450.00 10,998.00																		
DRAD21900068 DRAD21900077	04/23/2019 05/17/2019	APPLIED INFORMATION SCIENCES INC APPLIED INFORMATION SCIENCES INC	09/28/2018 09/28/2018	09/28/2018 09/28/2018	EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	5,895.00 786.00																		

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DRAD21900079 0 DRAD21900080 0					
			START END		
DRAD21900085 DRAD21900087 DRAD21900090 JE19000526 JE19000527 JE190000528 JE190000529 DE190000529	05/14/2019 06/05/2019 06/21/2019 07/08/2019 07/15/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019 08/16/2019	CREATIVENGINE CREATIVENGINE APPLIED INFORMATION SCIENCES INC CREATIVENGINE APPLIED INFORMATION SCIENCES INC CREATIVENGINE	09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/28/2018 09/28/2 09/27/2018 09/27/2 09/28/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2 09/27/2018 09/27/2	018 EXT DEV SOFTWARE (EXPENDABLE) 108 EXT DEV SOFTWARE (EXPENDABLE) 108 EXT DEV SOFTWARE (EXPENDABLE) 108 EXT DEV SOFTWARE (EXPENDABLE) 1018 EXT DEV SOFTWARE (EXPENDABLE) 108 EXT DEV SOFTWARE (EXPENDABLE) 109 EXT DEV SOFTWARE (EXPENDABLE) 109 EXT DEV SOFTWARE (EXPENDABLE) 100 EXT DEV SOFTWARE (EXPENDABLE) 101 EXT DEV SOFTWARE (EXPENDABLE)	900.00 450.00 1,048.00 450.00 393.00 -450.00 -900.00 -450.00 7,222.00

RULES & ADMINISTRATION
RULES & ADMINISTRATION S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)	
Authorization	\$982,728.00			
Supplementals	90,000.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses		-1,013.60	-851,636.76	
Travel and Transportation of Persons		-77.18	-1,403.27	
Rent, Communications and Utilities		0.00	-6,145.02	
Other Contractual Services		-16,450.00	-70,040.80	
Supplies and Materials		-6,540.00	-54,640.15	
Acquisition of Assets		-7,931.19	-9,296.01	
ORGANIZATION TOTALS	\$1,072,728.00	-\$32,011.97	-\$993,162.01	
UNEXPENDED BALANCE AS OF 09/30/2019			\$79,565.99	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		
DRAD21900066	04/26/2019	JP MORGAN CHASE BANK NA	01/23/2019	01/25/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ST MICHAELS MD	77.18
1			TRAVEL AN	D TRANSPORT	ATION OF PERSONS	77.18
DRAD21900088 JE190000599	07/15/2019 08/16/2019	SERGEANT AT ARMS CREATIVENGINE	12/04/2018 12/01/2018 OTHER CON	12/04/2018 12/31/2018 ITRACTUAL SE	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES EQUIPMENT/VEHICLE MAINTENANCE & REPAIR RVICES	16,000.00 450.00 16,450.00
CV190007006 DRAD21900065 DRAD21900069 JE190000525	07/25/2019 04/09/2019 04/24/2019 08/16/2019	SERGEANT AT ARMS GENERAL DYNAMICS INFORMATION TECH INC GENERAL DYNAMICS INFORMATION TECH INC CREATIVENGINE	02/01/2019 02/28/2019 02/28/2019 12/01/2018 ACQUISITIO	02/28/2019 02/28/2019 02/28/2019 12/31/2018 N OF ASSETS	CERTIFIED PURCHASED EQUIPMENT PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	1,882.44 1,077.71 2,706.98 2,714.06 -450.00 7,931.19
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	1,013.60 1,013.60

RULES & ADMINISTRATION			DESCRIPTION	DESCRIPTION NET FUNDS AVAILABLE AS		NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD	
RULES & ADMI	NISTRATION S.F	RES. 70B (116TH)			OF 04/01/2019		04/01/2019 THRU	
EXPENSES OF INQUIRIES AND INVESTIGATIONS				(\$)		09/30/2019 (\$)	(\$)	
			Authorization Supplementals Transfers Resc / Withdrawals		\$1	,589,010.00 20,000.00 0.00 0.00		
			Net Payroll Expenses			0.00	-1,063,976.39	-1,216,704.43
			Travel and Transportation of P	ersons			-6,576.53	-6,576.53
			Rent, Communications and Uti	ilities			-11,354.53	-11,354.53
			Other Contractual Services				-9,786.68	-10,155.68
			Supplies and Materials				-9,158.41	-9,240.16
			Acquisition of Assets				-3,140.56	-3,140.56
			ORGANIZATION TOTALS		\$1	,609,010.00	-\$1,103,993.10	-\$1,257,171.89
			UNEXPENDED BALANCE AS	S OF 09/30/2019				\$351,838.11
DOCUMENT NO.	DATE	PAYEE NAME		OBLIGATION/S			DESCRIPTION	AMOUNT (\$)
	POSTED			START	END	-		
		JONES, KACIE A ELDER, FITZHUGH IV SCHROEDER, RACHELLE G TALVITIE, TRAVIS SALAY, KATHARINE A KOTSCHWAR, NICHOLE MCCARTY, MARGARET SHELLY, KATHERINE M EPPES, LESYA V QUALLEY, CYNTHIA A KERR, LINDSEY C CHOWDHURY, SARMAT BRENNAN, ELIZABETH C STODDARD, ALEX M BARBER, JACKIE MARIE BEDEKOVICS, GRETA BRANDENBURG, DUSTIN J SCULLY, CHRISTIE A QASEM, DIALA A SMITH, WENDY F BURGESS, MULAN I BURGESS, MULAN I BROWN, VINCENT				ARCHIVIST FROM J. SENIOR PROFESSIONAL ST AUDITOR CHIEF COUNSEL STAFF ASSISTANT PROFESSIONAL ST AUDITOR CHIEF COUNSEL STAFF ASSISTANT PROFESSIONAL ST AUDITOR CHIEF COUNSEL STAFF ASSISTANT PROFESSIONAL ST DIRECTOR OF OPE DITTERN TO MAY 6 EXECUTIVE STAFF COUNSEL INTERN TO APR. 15	IECTOR UN. 16 UN. 16 UN. 16 UN. 16 UN. 16 ONAL STAFF MEMBER AFF MEMBER RROM SEP. 3 AFF MEMBER TO APR. 15 AFF MEMBER TO JUL. 7 AFF MEMBER RATIONS ASSISTANT TO JUN. 18 I FROM MAY 13 TO AUG. 2	46,749.92 85,657.44 85,219.12 66,575.44 25,625.00 88,718.96 6,611.09 26,8894.92 41,250.00 71,499.92 82,099.92 1,456.33 14,354.69 41,250.00 85,219.12 43,754.12 66,876.86 360.00 8,666.63 72,450.00 380.00 55,737.48 1,600.00 6,723.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		BEDELL, ALEXANDRA N MONTGOMERY, LUKE S LENIS GONZALEZ, LINA M NINNESS, ROBERT R VOLK, EMILY CYRUS, RALPH W III NICKEL, JAMIE E			INTERN FROM JUN. 3 TO AUG. 2 INTERN FROM JUN. 17 TO JUL. 19 STAFF ASSISTANT FROM JUN. 24 STAFF ASSISTANT FROM JUL. 22 INTERN FROM AUG. 29 INTERN FROM AUG. 29 INTERN FROM AUG. 99 INTERN FROM AUG. 99 INTERN FROM SEP. 9	1,999.99 1,099.99 12,969.40 10,091.63 7,400.00 7,400.00 10,144.45
DRAD20190015	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR K JONES WASHINGTON DC TO ATLANTA GA AND RETURN	266.61
DRAD20190027	09/13/2019	KERR,LINDSEY C	07/16/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.99
DRAD20190029	09/19/2019	KERR,LINDSEY C	08/18/2019	08/20/2019	STAFF PER DIEM WASHINGTON DC TO IDAHO FALLS ID AND RETURN	36.71
DRAD20190031	09/16/2019	KERR,LINDSEY C	08/03/2019	08/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	96.23
DRAD21900071	05/06/2019	SCHROEDER,RACHELLE G	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION LEESBURG VA TO SLIPPERY ROCK PA AND RETURN	127.97 310.88
DRAD21900072	05/06/2019	ELDER IV,FITZHUGH	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERFORD VA TO SLIPPERY ROCK PA AND RETURN	149.47 295.80
DRAD21900074	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR A TALVITIE WASHINGTON DC TO PITTSBURGH PA AND RETURN	546.60
DRAD21900083	06/06/2019	BARBER, JACKIE MARIE	05/30/2019	05/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	73.23
DRAD21900091	07/29/2019	JONES,KACIE A	07/15/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	122.72 892.52 66.00
DRAD21900093	08/13/2019	BARBER, JACKIE MARIE	07/15/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE VA AND RETURN	193.16 1,780.53 554.53
DRAD21900097	08/21/2019	QUALLEY,CYNTHIA A	07/14/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SYLVA NC, ATLANTA GA, SYLVA NC AND RETURN	92.07 705.86 234.58
DRAD21900099	08/21/2019	ELDER IV,FITZHUGH	08/14/2019	08/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.07
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	6,576.53
CV190004575 CV190004795 CV190005511 CV190006521 CV190006320 CV190007755 DRAD20190012 DRAD20190015 DRAD20190019 DRAD20190020 DRAD20190021	04/23/2019 04/23/2019 05/24/2019 06/26/2019 08/19/2019 06/05/2019 07/23/2019 08/14/2019 08/16/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	03/01/2019 03/01/2019 04/01/2019 05/01/2019 07/01/2019 05/29/2019 07/15/2019 07/17/2019 08/14/2019	03/31/2019 03/31/2019 04/30/2019 05/31/2019 05/31/2019 05/29/2019 07/19/2019 07/12/2019 07/17/2019 08/14/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PEES AND OTHER CHARGES FEES AND OTHER CHARGES	50.00 60.20 378.00 100.00 5.00 20.00 40.00 20.00

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DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
	. 66.25		START	END	1	
DRAD20190030 DRAD20190032 DRAD20190032 DRAD21900034 DRAD21900074 DRAD21900077 DRAD21900076 DRAD21900076 DRAD21900088 DRAD21900088	09/17/2019 09/24/2019 09/28/2019 04/09/2019 05/10/2019 05/14/2019 05/14/2019 06/05/2019 07/08/2019 08/05/2019	KERRLINDSEY C CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD ALDERSON REPORTING CO INC CITIBANK - TRAVEL CBA CARD ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC ALDERSON REPORTING CO INC WEST WING WRITERS ALDERSON REPORTING CO INC	08/01/2019 09/05/2019 09/04/2019 03/27/2019 04/23/2019 04/30/2019 05/15/2019 07/01/2019 07/24/2019 OTHER CON	08/01/2019 09/05/2019 09/04/2019 03/27/2019 04/24/2019 04/30/2019 04/30/2019 05/15/2019 07/01/2019 07/24/2019 TRACTUAL SE	TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TRAINING/CONFERENCE/REGISTRATION FEES TYPING & STENOGRAPHIC SERVICES FEES AND OTHER CHARGES TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES TYRINING & STENOGRAPHIC SERVICES TYRINING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	247.21 235.27 1,595.00 378.00 30.00 200.00 488.00 5,500.00 200.00 9,786.68
CV190004820 CV190007153 CV190007452 CV190008420 DRAD20190033 DRAD20190037	04/23/2019 07/25/2019 08/19/2019 09/25/2019 09/25/2019 09/24/2019 09/30/2019	SERGEANT AT ARMS CITIBANK - PURCHASE CARD CITIBANK - PURCHASE CARD	03/01/2019 03/01/2019 07/01/2019 08/01/2019 09/06/2019 09/16/2019 ACQUISITIO	03/31/2019 03/31/2019 07/31/2019 08/31/2019 09/06/2019 09/16/2019 N OF ASSETS	CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT CERTIFIED PURCHASED EQUIPMENT PURCHASED EQUIPMENT PURCHASED EQUIPMENT (EXPENDABLE) PURCHASED EQUIPMENT (EXPENDABLE) PERSONNEL COMP. FULL TIME PERMANENT	1,882.44 -1,882.44 1,245.08 204.67 1,267.31 423.50 3,140.56
			NET PAYRO	LL EXPENSES	PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	7,138.10 1,063,976.39

SMALL BUSINESS AND ENTREPRENEURSHIP
SMALL BUS & ENTREP S.RES. 73D (114TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019	THE PERIO	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	
	(\$)	09/30/2019	(\$)	(\$)
Authorization	\$1,086,388.00			
Supplementals	0.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Net Payroll Expenses			0.00	-844,094.10
Travel and Transportation of Persons			0.00	-23,881.17
Rent, Communications and Utilities			0.00	-5,649.20
Printing and Reproduction			0.00	-1,030.00
Other Contractual Services			0.00	-1,590.00
Supplies and Materials			0.00	-21,642.78
Acquisition of Assets			0.00	-15,050.00
ORGANIZATION TOTALS	\$1,086,388.00		\$0.00	-\$912,937.25
UNEXPENDED BALANCE AS OF 09/30/2019				\$173,450.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		

SMALL BUSINESS AND ENTREPRENEURSHIP
SMALL BUS & ENTREP S.RES. 62B (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019	AVAILABLE AS THE PERIOD OF		TOTAL FUNDING YTD	
	(\$)	09/30/2019	(\$)	(\$)	
Authorization	\$1,520,944.00				
Supplementals	0.00				
Transfers	0.00				
Resc / Withdrawals	0.00				
Net Payroll Expenses			0.00	-1,162,562.70	
Travel and Transportation of Persons			0.00	-92,663.62	
Rent, Communications and Utilities			0.00	-11,548.76	
Printing and Reproduction			0.00	-125.00	
Other Contractual Services			0.00	-5,516.00	
Supplies and Materials			0.00	-57,135.65	
Acquisition of Assets			0.00	-960.00	
ORGANIZATION TOTALS	\$1,520,944.00		\$0.00	-\$1,330,511.73	
UNEXPENDED BALANCE AS OF 09/30/2019				\$190,432.27	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

SMALL BUS & I	ENTREP S.RES.	REPRENEURSHIP 62C (115TH) INVESTIGATIONS	DESCRIPTION		AVA	ET FUNDS IILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
2.1.2.02.0			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Pe Rent, Communications and Util Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			,607,332.00 0.00 0.00 0.00 0.00	0.00 -43.57 0.00 0.00 0.00 0.00 0.00	-2,166,487.64 -139,271.25 -19,565.88 -854.50 -7,118.40 -72,314.55 -4,840.00 -\$2,410,452.22
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$196,879.78
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE			DESCRIPTION	AMOUNT (\$)
	100125			START	END			
DSBU21900098	04/19/2019	NUTTER, OLIVIA ANN		09/14/2018	09/14/2018		TO BALTIMORE MD AND RETURN	10.59 32.98
				IRAVEL ANL	TRANSPORT	ATION OF PERSO	NS	43.57
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SMALL BUSINESS AND ENTREPRENEURSHIP
SMALL BUS & ENTREP S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019	AVAILABLE AS THE PERIOD		TOTAL FUNDING YTD	
	(\$)	09/30/2019	(\$)	(\$)	
Authorization	\$1,086,388.00				
Supplementals	0.00				
Transfers	0.00				
Resc / Withdrawals	0.00				
Net Payroll Expenses			-946.15	-825,142.05	
Travel and Transportation of Persons			-450.02	-28,499.97	
Rent, Communications and Utilities			0.00	-6,366.03	
Printing and Reproduction			0.00	-1,351.25	
Other Contractual Services			0.00	-3,862.90	
Supplies and Materials			-335.40	-9,948.93	
Acquisition of Assets			0.00	-833.32	
ORGANIZATION TOTALS	\$1,086,388.00		-\$1,731.57	-\$876,004.45	
UNEXPENDED BALANCE AS OF 09/30/2019				\$210,383.55	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES			
			START	END		
DSBU21900094	04/23/2019	NUTTER, OLIVIA ANN	01/31/2019	02/01/2019	STAFF PER DIEM	285.64
					STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	118.41
DSBU21900109	05/01/2019	WEST,MEREDITH D	02/22/2019	02/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.42
DSBU21900201	09/04/2019	WEST,MEREDITH D	01/31/2019	02/02/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MIAMI FL, MIAMI BEACH FL AND RETURN	27.55
			TRAVEL ANI	D TRANSPORT	ATION OF PERSONS	450.02
			NET PAYRO	LL EXPENSES	PERSONNEL BENEFITS	946.15 946.15

SMALL BUSINESS AND ENTREPRENEURSHII	•
SMALL BUS & ENTREP S.RES. 70B (116TH)	
EXPENSES OF INQUIRIES AND INVESTIGATIONS	Š

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,708,807.00	<u> </u>	
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,244,793.02	-1,401,226.84
Travel and Transportation of Persons		-47,244.65	-47,244.65
Rent, Communications and Utilities		-14,256.32	-14,261.88
Printing and Reproduction		-745.00	-745.00
Other Contractual Services		-9,848.00	-11,306.00
Supplies and Materials		-43,011.41	-43,011.41
Acquisition of Assets		-4,200.00	-4,200.00
ORGANIZATION TOTALS	\$1,708,807.00	-\$1,364,098.40	-\$1,521,995.78
UNEXPENDED BALANCE AS OF 09/30/2019			\$186,811.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

		START	END		
	MOOPE, SEAN H DAIGER, AMY W LIVACH, CHISTOPHER W LI			DEMOCRATIC STAFF DIRECTOR ADMINISTRATIVE MANAGER FROM SEP. 5 CHMINISTRATIVE DIRECTOR DIRECTOR DEMOCRATIC DEPUTY STAFF DIRECTOR SENIOR PROFESSIONAL STAFF MEMBER LEGISLATIVE DIRECTOR FROM APR. 3 TO APR. 7 SENIOR FOREIGN POLICY ADVISOR FROM SEP. 5 COMMUNICATIONS DIRECTOR LEGISLATIVE CORRESPONDENT FROM JUL. 15 TO JUL. 19 COUNSEL TO SEP. 27 INTERN FROM MAY 13 TO JUN. 28 PROJECTS DIRECTOR LEGISLATIVE ASSISTANT FROM APR. 3 TO APR. 7 COUNSEL TORM SEP. 20 SYSTEMS ADMINISTRATOR RESEARCH ASSISTATI LEGISLATIVE ASSISTANT FROM JUL. 18 TO JUL. 20 AND FROM AUG. 13 TO AUG. 14	84,729,48 6,806,94 12,372,74 12,372,74 28,500,00 85,657,44 71,999,6 54,583,30 59,999,2 2,111,11 10,472,21 50,000,00 611,11 63,900,00 1,533,32 2,57,499,96 1,371,53 2,597,22 45,375,00 30,999,96 854,17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		NUTTER, OLIVIA ANN SCOCA, SAMANTHA DANIELLE SHETTY, ROHAN R PRESS, JACOB D GEORGE, NATALIE H O'CONNOR, ALEXANDER N WINDHAUS, JACOB M PASCOE, CALEB M.W. MEERS, THERESE R GRISWOLD, BRIAN C ENGELMAN, AVRAHAM H HOWD, CHRISTOPHER IACOVELLA, NICHOLAS J TODD, PHILLIP A MOORE, COLLEEN WOOD, SARAH C SIMMONS, OLIVIA LANDERS, KATE HONTZ, KAREN C LEWIS, ROSE M LAVRAR, FLYNN BLUBAUGH, DELANIE WIGGINS, CHRISTOPHER E LYONS, ELIZABETH HITCHCOCK, JAMES SAKRISSON, RACHEL ALIDA KRAMER, ALEXIS N GOERKE, GRANT A WECKMULLER, ANNA			POLICY AND PRESS AIDE RESEARCH AND PRESS ASSISTANT LEGISLATIVE AIDE TO APR. 26 PROFESSIONAL STAFF MEMBER LEGISLATIVE AIDE TO APR. 26 PROFESSIONAL STAFF MEMBER LEGISLATIVE AIDE FROM JUN. 3 POLICY ANALYST COUNSEL STAFF ASSISTANT COUNSEL SENIOR POLICY ADVISOR POLICY ADVISOR MAJORITY INTERN TO JUN. 5 PRESS SECRETARY FROM APR. 3 TO APR. 7 AND FROM APR. 11 TO APR. 14 AND FROM JUL. 18 TO JUL. 22 AND FROM AUG. 22 PROFESSIONAL STAFF MEMBER SENIOR VIDEO PRODUCER FROM JUL. 18 TO JUL. 19 INTERN FROM MAY 28 TO JUL. 12 STAFF ASSISTANT FROM MAY 28 SENIOR ADVISOR FROM MAY 28 SENIOR ADVISOR FROM MAY 28 SENIOR ADVISOR FROM MAY 29 TO JUL. 23 INTERN FROM JUN. 3 TO AUG. 23 INTERN FROM JUN. 3 TO AUG. 23 INTERN FROM JUN. 3 TO AUG. 23 INTERN FROM JUN. 12 AUG. 61 SPEECHWRITER AND AUG. 12 INTERN FROM JUN. 12 AUG. 16 SPEECHWRITER AND POLICY ADVISOR FROM JUL. 15 STAFF ASSISTANT FROM MUG. 12 INTERN FROM JUL. 11 AUG. 61 SPEECHWRITER AND POLICY ADVISOR FROM JUL. 15 STAFF ASSISTANT FROM MUG. 12 INTERN FROM AUG. 26 INTERN FROM AUG. 26 INTERN FROM AUG. 28	28,958.27 29,250.00 4,635.00 52,916.62 24,666.67 21,999.96 15,999.96 52,916.62 55,999.96 4,250.00 7,555.53 12,541.66 43,500.00 347.22 1,499.81 18,666.61 19,248.59 4,050.00 3,850.00 1,533.32 1,533.32 1,533.33 19,000.00 4,763.88 1,050.00 1,650.00
DSBU20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR O NUTTER WASHINGTON DC TO SAN FRANCISCO AND RETURN	441.80
DSBU20190007	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR B GRISWOLD WASHINGTON DC TO NEW YORK AND RETURN	482.00
DSBU20190008	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR C ORR WASHINGTON DC TO NEW YORK AND RETURN	482.00
DSBU20190012	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR T HUPMAN WASHINGTON DC TO TAMPA FL AND RETURN	420.90
DSBU20190013	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J PRESS WASHINGTON DC TO TAMPA FL AND RETURN	280.60
DSBU20190015	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO BOISE ID AND RETURN	441.50
DSBU20190016	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR S WHEELER WASHINGTON DC TO BOISE ID AND RETURN	651.50
DSBU20190017	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR A ENGELMAN WASHINGTON DC TO CHICAGO IL AND RETURN	250.60
DSBU20190018	07/16/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR B GRISWOLD WASHINGTON DC TO NASHVILLE TN AND RETURN	275.80
DSBU20190019	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	308.60

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DSBU20190020	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/06/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	484.60
DSBU20190024	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190025	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190026	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	484.60
DSBU20190027	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/21/2019	STAFF TRANSPORTATION AIRFARE FOR F SEATON WASHINGTON DC TO JACKSONVILLE FL AND RETURN	396.62
DSBU20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR B GRISWOLD WASHINGTON DC TO ORLANDO FL AND RETURN	614.60
DSBU20190030	09/13/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/20/2019	STAFF TRANSPORTATION E VALANOS WASHINGTON DC TO ORLANDO FL MELBOURNE FL AND RETURN	495.60
DSBU20190031	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR S WOOD WASHINGTON DC TO ORLANDO FL AND RETURN	314.60
DSBU20190032	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190033	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190034	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190037	09/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO CHICAGO IL AND RETURN	250.60
DSBU20190038	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO DENVER CO AND RETURN	482.60
DSBU20190039	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR S SCOCA WASHINGTON DC TO TAMPA FL AND RETURN	280.60
DSBU20190040	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR C ORR WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DSBU20190041	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR H KUMAR WASHINGTON DC TO NORTHWEST FLORIDA BEACHES	696.00
DSBU20190042	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR S MOORE WASHINGTON DC TO PANAMA CITY FL, DES MOINES	1,452.30
DSBU20190043	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	IA AND RETURN STAFF TRANSPORTATION AIRFARE FOR R STORHAUG WASHINGTON DC TO MANCHESTER NH AND RETURN	336.60
DSBU21900091	04/16/2019	PRESS,JACOB D	04/03/2019	04/05/2019	RELIURN STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	68.08 606.84 84.25
DSBU21900093	04/16/2019	HUPMAN,TARA SCHONHOFF	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	66.76 648.00 74.45
DSBU21900095	04/16/2019	IACOVELLA,NICHOLAS J	04/03/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	90.20 487.41

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DSBU21900096	04/18/2019	WEST,MEREDITH D	03/18/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SAINT AUGUSTINE FL AND RETURN	37.70 584.06 848.97
DSBU21900099	04/23/2019	NUTTER,OLIVIA ANN	03/15/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM WASHINGTON DC TO SAN FRANCISCO CA, PALO ALTO CA, SAN FRANCISCO CA AND RETURN	53.52 509.24 224.03
DSBU21900105	04/29/2019	WEST,MEREDITH D	04/04/2019	04/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	153.90 577.46 1,101.44
DSBU21900106	04/30/2019	MEERS,THERESE R	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.46
DSBU21900107	04/30/2019	MEERS,THERESE R	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.62
DSBU21900108	04/30/2019	MEERS,THERESE R	04/23/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	92.10
DSBU21900110	05/01/2019	WEST,MEREDITH D	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.54
DSBU21900111	05/01/2019	WEST,MEREDITH D	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.02
DSBU21900112	05/01/2019	WEST,MEREDITH D	03/26/2019	03/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.00
DSBU21900113	05/08/2019	REAMY,LAUREN ANN	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL, FORT LAUDERDALE FL AND RETURN	264.69 461.00
DSBU21900117	05/13/2019	WEST,MEREDITH D	05/02/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	246.56 522.00 961.60
DSBU21900119	05/15/2019	RHYNE,ANSLEY F	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	269.54 413.03
DSBU21900123	06/06/2019	SEATON, FABION R	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	54.52
DSBU21900124	06/06/2019	WEST,MEREDITH D	05/10/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DSBU21900125	06/06/2019	WEST,MEREDITH D	05/13/2019	05/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.42
DSBU21900129	09/09/2019	ORR,CALEB W	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	167.56 13.49
DSBU21900130	06/04/2019	ENGELMAN,AVRAHAM H	05/29/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	52.03 299.00 82.67
DSBU21900139	06/06/2019	SEATON,FABION R	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO HUNT VALLEY MD AND RETURN	71.34

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DSBU21900140	06/07/2019	SEATON,FABION R	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	16.00 59.16
DSBU21900141	06/07/2019	HONTZ,KAREN C	05/30/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	37.52 312.76 118.70
DSBU21900147	06/13/2019	HONTZ,KAREN C	06/05/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	33.26 287.60 167.92
DSBU21900148	06/25/2019	HONTZ,KAREN C	06/10/2019	06/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	69.16 612.80 144.58
DSBU21900150	06/25/2019	WEST,MEREDITH D	05/17/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	8.99 94.44 1,031.23
DSBU21900151	06/24/2019	WEST,MEREDITH D	06/14/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS MO AND RETURN	95.37 782.31
DSBU21900154	07/15/2019	HONTZ,KAREN C	06/18/2019	06/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	64.46 607.87 115.31
DSBU21900160	07/17/2019	HONTZ,KAREN C	06/24/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	133.04 1,143.06 280.00
DSBU21900161	07/29/2019	HONTZ,KAREN C	07/07/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	126.35 1,029.94 220.25
DSBU21900162	07/25/2019	HONTZ,KAREN C	07/15/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	101.08 770.58 219.10
DSBU21900163	07/30/2019	VALANOS,ELENI	07/18/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	196.66 131.15
DSBU21900164	07/25/2019	KUMAR,HARRY H	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	194.31 162.20
DSBU21900165	07/31/2019	IACOVELLA,NICHOLAS J	07/18/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	581.60
DSBU21900168	08/06/2019	WOOD,SARAH C	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, CAPE CANAVERAL FL, ORLANDO FL AND RETURN	180.46 18.03

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DSBU21900169	08/07/2019	WEST,MEREDITH D	07/11/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, COCOA BEACH FL, ORLANDO FL AND RETURN	29.34 258.36 705.55
DSBU21900170	08/06/2019	WEST,MEREDITH D	07/18/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM WASHINGTON DC TO ORLANDO FL, CAPE CANAVERAL FL, ORLANDO FL AND RETURN	29.34 258.32 737.10
DSBU21900171	08/06/2019	WEST,MEREDITH D	07/15/2019	07/31/2019	RELUKIN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	98.08
DSBU21900177	08/15/2019	GRISWOLD,BRIAN C	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	164.06 25.91
DSBU21900178	08/12/2019	GRISWOLD,BRIAN C	05/31/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	281.43 15.76
DSBU21900179	08/12/2019	GRISWOLD,BRIAN C	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	318.83 30.24
DSBU21900180	08/12/2019	GRISWOLD,BRIAN C	06/07/2019	06/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.98
DSBU21900182	08/15/2019	SCOCA,SAMANTHA DANIELLE	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PETERSBURG FL, TAMPA FL AND RETURN	410.99 226.70
DSBU21900183	08/19/2019	WEST,MEREDITH D	07/18/2019	07/19/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	14.40
DSBU21900184	08/15/2019	WEST,MEREDITH D	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PETERSBURG FL AND RETURN	27.72 281.48 715.56
DSBU21900186	08/19/2019	HUPMAN,TARA SCHONHOFF	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	15.47 3.00
DSBU21900188	08/21/2019	EDEN,KATHRYN F	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	9.31 67.96
DSBU21900189	08/28/2019	IACOVELLA,NICHOLAS J	08/02/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL, TALLAHASSEE FL, PANAMA CITY FL, TALLAHASSEE FL, TAMPA FL, AND RETURN	406.56 922.71
DSBU21900190	08/23/2019	MEERS,THERESE R	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	65.90
DSBU21900192	08/30/2019	HUPMAN,TARA SCHONHOFF	08/20/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.72
DSBU21900193	08/30/2019	KUMAR,HARRY H	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY FL AND RETURN	168.00 22.80
DSBU21900198	09/04/2019	SEATON, FABION R	07/18/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL, JACKSONVILLE FL AND RETURN	269.39 206.21

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DSBU21900199	09/04/2019	SEATON,FABION R	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	54.69
DSBU21900202	09/09/2019	WEST,MEREDITH D	08/14/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA AND RETURN	53.84 421.39 891.87
DSBU21900203	09/04/2019	STORHAUG,RONALD A	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH, CONCORD NH, MANCHESTER NH AND RETURN	167.22 81.99
DSBU21900204	09/09/2019	MOORE,SEAN H	08/13/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY FL, DES MOINES IA AND RETURN	701.16 200.52
DSBU21900205	09/12/2019	WHEELER,KEVIN J	05/02/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	14.99 145.06 62.84
DSBU21900206	09/06/2019	WHEELER,KEVIN J	08/20/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.40
DSBU21900211	09/13/2019	HONTZ,KAREN C	07/21/2019	07/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO JACKSONVILLE FL, WASHINGTON DC AND RETURN	53.52 453.53 193.67
DSBU21900212	09/12/2019	BENDER,RENEE C	05/02/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, BOISE ID, DALLAS TX AND RETURN	24.36 302.72 109.81
DSBU21900213	09/16/2019	BENDER,RENEE C	05/29/2019	05/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	15.99 24.62 138.75
DSBU21900214	09/12/2019	BENDER,RENEE C	07/31/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO AND RETURN	28.51 263.52 207.56
DSBU21900215	09/12/2019	WALKER III,J.R.	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	10.43 143.13
DSBU21900216	09/19/2019	WINDHAUS, JACOB M	08/27/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH, CONCORD NH, MANCHESTER NH AND RETURN	9.18 154.59 580.15
DSBU21900217	09/16/2019	WINDHAUS,JACOB M	08/13/2019	08/14/2019	RELURN STAFF INCIDENTALS STAFF PER DIEM STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, CHARLOTTE NC, PANAMA CITY FL, CHARLOTTE NC. BALTIMORE MD AND RETURN	18.00 217.49 740.06
DSBU21900218	09/25/2019	SAKRISSON,RACHEL ALIDA	09/03/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREER SC, ATLANTA GA, MIAMI FL, FORT LAUDERDALE FL AND RETURN	38.24 820.70
					ATION OF PERSONS	47,244.65

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CV190004576	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	6.
CV190005763	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	15.
CV190006321	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	33
CV190006979	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12
DSBU20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/20/2019	FEES AND OTHER CHARGES	30
DSBU20190007	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	FEES AND OTHER CHARGES	30
DSBU20190008	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	FEES AND OTHER CHARGES	30
DSBU20190012	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	FEES AND OTHER CHARGES	70
DSBU20190013	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	FEES AND OTHER CHARGES	30
DSBU20190015	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	FEES AND OTHER CHARGES	30
DSBU20190016	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	FEES AND OTHER CHARGES	30
DSBU20190017	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	FEES AND OTHER CHARGES	30
DSBU20190018	07/16/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	FEES AND OTHER CHARGES	30
DSBU20190019	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	FEES AND OTHER CHARGES	30
DSBU20190020 DSBU20190024	06/17/2019 07/10/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	06/05/2019 06/18/2019	06/06/2019 06/20/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30 30
			06/18/2019			30
DSBU20190025	07/10/2019	CITIBANK - TRAVEL CBA CARD		06/12/2019	FEES AND OTHER CHARGES	
DSBU20190026	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/28/2019 07/21/2019	FEES AND OTHER CHARGES	30 40
DSBU20190027 DSBU20190029	08/02/2019 08/02/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	07/18/2019 07/18/2019	07/21/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30
DSBU20190029	09/13/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/20/2019	FEES AND OTHER CHARGES	30
DSBU20190030	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/20/2019	FEES AND OTHER CHARGES	30
DSBU20190031	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/12/2019	FEES AND OTHER CHARGES	30
DSBU20190032	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	FEES AND OTHER CHARGES	30
DSBU20190033	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	08/07/2019	FEES AND OTHER CHARGES	30
DSBU20190037	09/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	30
DSBU20190038	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	08/06/2019	FEES AND OTHER CHARGES	30
DSBU20190039	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	40
DSBU20190040	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/10/2019	FEES AND OTHER CHARGES	30
DSBU20190041	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	FEES AND OTHER CHARGES	30
DSBU20190042	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	FEES AND OTHER CHARGES	30
DSBU20190043	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	FEES AND OTHER CHARGES	30
DSBU20190053	09/23/2019	ALDERSON REPORTING CO INC	08/28/2019	08/28/2019	TYPING & STENOGRAPHIC SERVICES	513
DSBU21900090	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	200
DSBU21900097	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	801
DSBU21900101	04/23/2019	BRIGGLE & BOTT COURT REPORTERS	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	837
DSBU21900120	05/23/2019	ALDERSON REPORTING CO INC	05/03/2019	05/03/2019	TYPING & STENOGRAPHIC SERVICES	540
DSBU21900132	06/05/2019	BRIGGLE & BOTT COURT REPORTERS	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	711
DSBU21900146	06/12/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	801
DSBU21900149	06/21/2019	BRIGGLE & BOTT COURT REPORTERS	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	720
DSBU21900153	06/25/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	477
DSBU21900156	07/02/2019	BRIGGLE & BOTT COURT REPORTERS	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	1,183
DSBU21900167	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	200
DSBU21900194	08/30/2019	ALDERSON REPORTING CO INC	08/08/2019	08/08/2019	TYPING & STENOGRAPHIC SERVICES	657
DSBU21900195	08/30/2019	ALDERSON REPORTING CO INC	08/14/2019	08/14/2019	TYPING & STENOGRAPHIC SERVICES	693
DSBU21900196	08/30/2019	ALDERSON REPORTING CO INC	08/16/2019 OTHER CON	08/16/2019 TRACTUAL SE	TYPING & STENOGRAPHIC SERVICES	549 9.848
DSBU20190055	09/30/2019	BERMAN DATABASE SYSTEMS INC	10/01/2019	09/30/2020	EXT DEV SOFTWARE (EXPENDABLE)	4,200
			ACQUISITIO	N OF ASSETS		
					PERSONNEL COMP. FULL-TIME PERMANENT RE-EMPLOYED ANNUITANTS PERSONNEL BENEFITS	1,231,414 6,924
			NET BAYBO	LL EXPENSES	FEROUNNEL DENEFITO	6,454 1,244,793
			NETPAYRO	LL EXPENSES		1,244,793

SPECIAL COMMITTEE ON AGING SPECIAL COM ON AGING S.RES. 73D (114TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		NET FUNDS AVAILABLE / OF 04/01/20 (\$)	AS THE P	IDITURES FOR ERIOD OF 019 THRU 019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of Per Rent, Communications and Utilit Printing and Reproduction Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-784,811.92 -16,976.29 -6,998.97 -1,503.50 -2,286.70 -7,452.48 -34,308.38
			UNEXPENDED BALANCE AS (OF 09/30/2019	\$777,63	1.00	\$0.00	\$145,492.76
DOCUMENT NO.	DATE POSTED	PAYEE NAME	: OBLIGATION.			DESC	DESCRIPTION	
	I GOILD			START	END			

SPECIAL COMMITTEE ON AGING SPECIAL COM ON AGING S.RES. 62B (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS			DESCRIPTION		AVAIL OF 04	FUNDS LABLE AS /01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses		\$1,0	399,763.00 0.00 0.00 0.00 0.00	0.00	-1,080,516.93
			Travel and Transportation of Po				0.00	-32,464.85
			Rent, Communications and Uti	lities			0.00	-18,905.4
			Printing and Reproduction				0.00	-925.0
			Other Contractual Services				0.00	-9,951.2
			Supplies and Materials				0.00	-5,872.8
			Acquisition of Assets				0.00	-6,622.5
			ORGANIZATION TOTALS		\$1,3	399,763.00	\$0.00	-\$1,155,258.7
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$244,504.2
OCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION DAT			DESCRIPTION	AMOUNT (\$
	TOOTED			START	END			

SPECIAL COMMITTEE ON AG SPECIAL COM ON AGING S.RES	DESCRIPTION		NET FUNDS AVAILABLE AS OF 04/01/2019	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU	TOTAL FUNDING YTD	
EXPENSES OF INQUIRIES AND	INVESTIGATIONS			(\$)	09/30/2019 (\$)	(\$)
		Authorization Supplementals Transfers Resc / Withdrawals		\$2,399,594.00 0.00 0.00 0.00		
		Net Payroll Expenses		0.00	0.00	-1,943,953.41
		Travel and Transportation of Pe	ersons		0.00	-44,198.18
		Rent, Communications and Uti	lities		0.00	-22,812.74
		Printing and Reproduction			0.00	-1,580.00
		Other Contractual Services			-604.48	-12,815.07
		Supplies and Materials			0.00	-47,048.37
		Acquisition of Assets			0.00	-94,250.37
		ORGANIZATION TOTALS		\$2,399,594.00	-\$604.48	-\$2,166,658.14
		UNEXPENDED BALANCE AS	OF 09/30/2019			\$232,935.86
DOCUMENT NO. DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S	DESCRIPTION	AMOUNT (\$)
			START	END		
			•	•		·
DSCA21900160 07/17/2019	ASL SERVICES		04/18/2018 OTHER CONT	04/18/2018 INTERPRETING S	SERVICES	604.48 604.48

SPECIAL COMMITTEE ON AGING
SPECIAL COM ON AGING S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$999,831.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		86.26	-795,165.79
Travel and Transportation of Persons		-1,883.91	-15,047.60
Rent, Communications and Utilities		-1,182.01	-8,623.20
Printing and Reproduction		0.00	-747.75
Other Contractual Services		-1,107.00	-5,008.50
Supplies and Materials		0.00	-7,635.36
Acquisition of Assets		-878.00	-2,228.00
ORGANIZATION TOTALS	\$999,831.00	-\$4,964.66	-\$834,456.20
UNEXPENDED BALANCE AS OF 09/30/2019			\$165,374.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES				DESCRIPTION	AMOUNT (\$)
			START	END				
DSCA20190020	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	WITNESS INCIDENTALS WITNESS PER DIEM PER DIEM EXPENSES FOR F LEWIS IN WASHINGTON DC	125.28 838.00		
DSCA20190021	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	WITNESS TRANSPORTATION BUS FARE FOR F LEWIS SCRANTON PA TO WASHINGTON DC AND RETURN	91.40		
DSCA20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/08/2019	WITNESS TRANSPORTATION AIRFARE FOR L GROSS PORTLAND OR TO WASHINGTON DC AND RETURN	344.60		
DSCA21900110	04/26/2019	LINDA STONE	02/05/2019	02/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION BRYM MAWR PA TO WASHINGTON DC AND RETURN	225.36 259.27		
			TRAVEL AND	TRANSPORT	ATION OF PERSONS	1,883.91		
DSCA21900122 JE190000607	05/02/2019 08/16/2019	BRIGGLE & BOTT COURT REPORTERS CREATIVENGINE	02/06/2019 12/01/2018 OTHER CON	02/06/2019 12/31/2018 TRACTUAL SE	TYPING & STENOGRAPHIC SERVICES EQUIPMENT/VEHICLE MAINTENANCE & REPAIR RVICES	657.00 450.00 1,107.00		
DSCA21900175 JE190000533	07/25/2019 08/16/2019	ICONSTITUENT LLC CREATIVENGINE	01/01/2019 12/01/2018 ACQUISITION		EXT DEV SOFTWARE (EXPENDABLE) EXT DEV SOFTWARE (EXPENDABLE)	1,328.00 -450.00 878.00		

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/ DAT	SERVICE	DESCRIPTION	AMOUNT (\$)
			START	END		
			NET PAYROL	LL EXPENSES	PERSONNEL BENEFITS	-86.26 -86.26

SPEC	CIAL COMMITTEE ON AGING
SPEC	CIAL COM ON AGING S.RES. 70B (116TH)
EXPI	ENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$1,516,667.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-954,092.39	-1,112,627.15
Travel and Transportation of Persons		-31,256.93	-31,990.87
Rent, Communications and Utilities		-12,517.97	-12,517.97
Printing and Reproduction		-430.00	-430.00
Other Contractual Services		-8,658.46	-8,658.46
Supplies and Materials		-7,759.51	-7,759.51
Acquisition of Assets		-2,656.00	-2,656.00
ORGANIZATION TOTALS	\$1,516,667.00	-\$1,017,371.26	-\$1,176,639.96
UNEXPENDED BALANCE AS OF 09/30/2019			\$340,027.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		KELLEY, KEVIN L			STAFF DIRECTOR TO MAY 1	14,592.29
		LEDUC, MARK B			CHIEF COUNSEL	79,791.59
		PELLEGRINO, AMY M			HEALTH POLICY DIRECTOR	55,208.28
		LAWRENCE, MATTHEW T			CHIEF CLERK / SYSTEMS ADMINISTRATOR	64,892.40
		MEVIS, KATHRYN			STAFF DIRECTOR	79,315.30
		GAMEL-MCCORMICK, MICHAEL T			DISABILITY POLICY DIRECTOR	69,916.62
		MAHAN, OWEN D			LEGISLATIVE AIDE	26,228.23
		STRETTON, TIMOTHY J			PROFESSIONAL STAFF MEMBER TO JUL. 30	15,156.37
		JOHNSON, AISHA T			PRESS SECRETARY/ OUTREACH COORDINATOR TO MAY 7	6,302.77
		WARNER, CAITLIN A			SPECIAL COUNSEL & DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	53,916.62
		OLSON, MARIA P DUBENSKY, JOSHUA			PROFESSIONAL STAFF MEMBER POLICY AIDE	27,658.88 29,124.96
		LYNCH, JONATHAN J			LEGISLATIVE CORRESPONDENT	29,124.96
		ERWIN, JAMES S			STAFF ASSISTANT	22,977.26
		TOWLE, JACOB N			RESEARCH ASSISTANT	24,330.85
		KHASAWINAH, SARAH			DEPUTY STAFF DIRECTOR	54,062.47
		GREEN, RASHAGE P			DEPUTY CHIEF COUNSEL	52,083.30
		MILLER, KEITH E			SENIOR POLICY ADVISOR	46,916.66
		KOEHLER, SAMANTHA E			SENIOR POLICY AIDE	33,750.00
		TALLEY, AMBER K			SENIOR COUNSEL AND CHIEF INVESTIGATOR TO APR. 26	8,666.66
1		SANDERS, STACY J			DEPUTY STAFF DIRECTOR	69,916.62
		WEST, MADISON P			LEGISLATIVE CORRESPONDENT	24.333.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
		STINSON, NIGEL A ARQUIT, BENJAMIN F HALLER, TERESA L MOREIRA, ANDREW L ROSNER, LARA E METZ, CONNOR J FINNING, LOGAN M			STAFF ASSISTANT INTERN FROM MAY 28 TO AUG. 1 INTERN FROM MAY 28 TO AUG. 2 INTERN FROM MAY 28 TO AUG. 2 INTERN FROM MAY 28 TO AUG. 2 PROFESSIONAL STAFF MEMBER FROM JUL. 8 INTERN FROM AUG. 27 INTERN FROM AUG. 27 INTERN FROM SEP. 9	21,249.92 4,177.74 4,243.02 4,243.02 28,438.85 2,219.43 574.43
DSCA20190001	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR S ARMUS WEST PALM BEACH FL TO WASHINGTON DC TO RETURN	816.30
DSCA20190002	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	MITNESS TRANSPORTATION AIRFARE FOR M DEHETRE PORTLAND OR TO WASHINGTON DC AND RETURN	344.60
DSCA20190003	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR D SMITH HUNTSVILLE AL TO WASHINGTON DC AND RETURN	680.60
DSCA20190004	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR P HOLT SOUTH BEND IN TO WASHINGTON DC AND RETURN	370.00
DSCA20190005	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR B CISEK PITTSBURGH PA TO WASHINGTON DC AND RETURN	546.60
DSCA20190013	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO ERIE PA AND RETURN	522.00
DSCA20190014	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO NEW ORLEANS LA AND RETURN	436.60
DSCA20190018	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO PORTLAND ME AND	442.60
DSCA20190027	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/22/2019	RETURN WITNESS TRANSPORTATION AIRFARE FOR B GALLANT PORTLAND ME TO WASHINGTON DC AND RETURN	838.30
DSCA20190028	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO PHILADELPHIA PA AND	138.00
DSCA20190029	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/19/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR T STRETTON WASHINGTON DC TO PORTLAND ME AND RETURN	344.61
DSCA20190030	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO BANGOR ME AND RETURN	594.11
DSCA20190041	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO PITTSBURGH PA AND RETURN	546.60
DSCA20190042	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M OLSON WASHINGTON DC TO PORTLAND ME AND RETURN	344.61
DSCA20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR J LYNCH WASHINGTON DC TO PORTLAND ME AND RETURN	442.60
DSCA20190044	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH JOHNSTOWN PA TO BANGOR ME AND RETURN	518.20
DSCA20190045	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M LAWRENCE WASHINGTON DC TO BANGOR ME AND RETURN	594.10
DSCA21900097	04/04/2019	KELLEY,KEVIN L	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, LEWISTON ME, BANGOR ME AND RETURN	472.24 472.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21900098	04/02/2019	DUBENSKY,JOSHUA	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO READING PA AND RETURN	7.77 288.86
DSCA21900099	04/04/2019	KOEHLER,SAMANTHA E	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALTOONA PA AND RETURN	298.37 289.86
DSCA21900100	04/04/2019	PAMELA HOLT	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION GRANGER IN TO SOUTH BEND IN, WASHINGTON DC AND RETURN	315.43 95.67
DSCA21900101	04/09/2019	MEVIS,KATHRYN	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	20.74 193.00
DSCA21900102	05/02/2019	GREEN,RASHAGE P	03/15/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	388.73 210.55
DSCA21900103	04/08/2019	GREEN,RASHAGE P	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	84.80
DSCA21900104	04/09/2019	GREEN,RASHAGE P	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ERIE PA AND RETURN	143.41 80.49
DSCA21900105	04/09/2019	GREEN,RASHAGE P	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	112.42
DSCA21900106	04/09/2019	KHASAWINAH,SARAH	03/21/2019	03/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.68
DSCA21900111	05/01/2019	DAVID CESIK	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PITTSBURGH PA TO WASHINGTON DC AND RETURN	13.07 556.60
DSCA21900112	05/01/2019	BARBARA CESIK	03/05/2019	03/06/2019	WITNESS INCIDENTALS WITNESS PER DIEM WITNESS TRANSPORTATION PITTSBURGH PA TO WASHINGTON DC AND RETURN	45.00 312.40 72.60
DSCA21900113	04/26/2019	DONNETTE SMITH	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION HUNTSVILLE AL TO WASHINGTON DC AND RETURN	288.52 91.77
DSCA21900114	05/01/2019	DUBENSKY, JOSHUA	04/14/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	215.86 265.00
DSCA21900115	05/01/2019	DUBENSKY, JOSHUA	04/23/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, ALLENTOWN PA AND RETURN	267.18
DSCA21900116	05/01/2019	GAMEL-MCCORMICK,MICHAEL T	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHAMBERSBURG PA AND RETURN	12.10 78.79
DSCA21900117	05/02/2019	GAMEL-MCCORMICK,MICHAEL T	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	16.38 117.69
DSCA21900118	05/07/2019	GAMEL-MCCORMICK,MICHAEL T	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALLENTOWN PA, MECHANICSBURG PA, SCRANTON PA, MALVERN PA AND RETURN	383.01 244.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT (\$)
	100125		START	END		
DSCA21900119	05/01/2019	GREEN,RASHAGE P	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	139.04 254.86
DSCA21900120	05/03/2019	KHASAWINAH,SARAH	04/10/2019	04/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.00
DSCA21900121	05/06/2019	KOEHLER,SAMANTHA E	04/13/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	104.31 792.42 176.72
DSCA21900126	05/06/2019	JOHNSON,AISHA T	03/20/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO CLEARFIELD PA AND RETURN	304.88
DSCA21900128	05/07/2019	GREEN,RASHAGE P	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLEROI PA, HOMESTEAD PA, MCKEESPORT PA AND RETURN	160.92 179.68
DSCA21900129	05/29/2019	GREEN,RASHAGE P	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	132.87
DSCA21900130	05/21/2019	KOEHLER,SAMANTHA E	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.85
DSCA21900131	05/21/2019	GAMEL-MCCORMICK,MICHAEL T	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO HERSHEY PA AND RETURN	73.07
DSCA21900132	05/29/2019	KHASAWINAH, SARAH	04/21/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, ROCKPORT ME, AUGUSTA ME AND RETURN	827.40 272.45
DSCA21900133	05/21/2019	MEVIS,KATHRYN	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	17.02 140.36
DSCA21900134	06/07/2019	GAMEL-MCCORMICK,MICHAEL T	03/13/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA, UNIONTOWN PA AND RETURN	274.07 233.95
DSCA21900135	06/11/2019	JOHNSON,AISHA T	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANGHORNE PA AND RETURN	165.17 189.66
DSCA21900136	06/07/2019	JOHNSON,AISHA T	05/05/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DANVILLE PA AND RETURN	168.11 209.96
DSCA21900137	06/07/2019	JOHNSON,AISHA T	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	160.37 207.56
DSCA21900138	06/07/2019	GAMEL-MCCORMICK,MICHAEL T	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	112.16
DSCA21900139	06/07/2019	JOHNSON,AISHA T	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	195.18 198.17
DSCA21900140	06/06/2019	KOEHLER,SAMANTHA E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	25.55 39.68
DSCA21900141	06/07/2019	JOHNSON,AISHA T	05/27/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, SCRANTON PA, TUNKHANNOCK PA, JOHNSTOWN PA, HOLLIDAYSBURG PA AND RETURN	376.87 370.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	V/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21900142	06/11/2019	DUBENSKY,JOSHUA	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	30.82 224.39
DSCA21900145	06/07/2019	LARRY GROSS	05/07/2019	05/08/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PORTLAND ME TO WASHINGTON DC AND RETURN	327.11 33.80
DSCA21900146	06/07/2019	FAITH LEWIS	05/07/2019	05/09/2019	WITNESS PER DIEM WITNESS TRANSPORTATION SIMPSON PA TO WASHINGTON DC AND RETURN	81.18 83.50
DSCA21900147	06/12/2019	ROBERT A MECCA	05/21/2019	05/22/2019	WITNESS PER DIEM WITNESS TRANSPORTATION ST MARYS PA TO WASHINGTON DC AND RETURN	333.34 314.36
DSCA21900148	06/12/2019	GAMEL-MCCORMICK,MICHAEL T	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FRANKLIN PA AND RETURN	145.80 204.40
DSCA21900149	06/28/2019	KHASAWINAH,SARAH	06/13/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR ME, BAR HARBOR ME, BANGOR ME AND	522.56 277.83
DSCA21900150	06/25/2019	KHASAWINAH,SARAH	06/18/2019	06/18/2019	RETURN STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.22
DSCA21900151	06/25/2019	KOEHLER,SAMANTHA E	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	28.53 160.12
DSCA21900152	06/25/2019	CARA MCCARTY	05/21/2019	05/22/2019	WITNESS PER DIEM WITNESS TRANSPORTATION NEW YORK NY TO WASHINGTON DC AND RETURN	284.26 252.00
DSCA21900163	07/22/2019	STRETTON,TIMOTHY J	05/15/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEWISTON ME, AUGUSTA ME, LEWISTON ME, PORTLAND	118.67 234.97
DSCA21900164	07/19/2019	GREEN,RASHAGE P	06/12/2019	06/13/2019	ME, LEWISTON ME, PORTLAND ME AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BETHLEHEM PA, EAST STROUDSBURG PA AND RETURN	129.22 177.03
DSCA21900165	07/17/2019	GREEN,RASHAGE P	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	266.93
DSCA21900166	07/17/2019	GREEN,RASHAGE P	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	158.79 240.99
DSCA21900167	07/17/2019	GAMEL-MCCORMICK,MICHAEL T	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANA PA, PITTSBURGH PA AND RETURN	147.06 254.08
DSCA21900181	09/12/2019	WEST, MADISON P	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, HARRISBURG PA AND RETURN	411.92 225.46
DSCA21900182	09/03/2019	GAMEL-MCCORMICK,MICHAEL T	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANGHORNE PA, PHILADELPHIA PA, HARRISBURG PA,	310.46 354.09
DSCA21900183	09/05/2019	KOEHLER,SAMANTHA E	08/19/2019	08/22/2019	MALVERN PA, HARRISBURG PA, READING PA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER PA AND RETURN	488.83 552.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DSCA21900192	09/04/2019	MEVIS,KATHRYN	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	173.26 187.41
DSCA21900193	09/04/2019	STINSON,NIGEL A	08/26/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LATROBE PA AND RETURN	110.79
DSCA21900194	09/04/2019	MEVIS,KATHRYN	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LATROBE PA AND RETURN	145.31 332.88
DSCA21900196	09/12/2019	KOEHLER,SAMANTHA E	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LATROBE PA, PITTSBURGH PA AND RETURN	490.08 356.42
DSCA21900197	09/04/2019	DUBENSKY,JOSHUA	08/26/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LATROBE PA AND RETURN	130.73
DSCA21900199	09/23/2019	LAWRENCE,MATTHEW T	09/04/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR ME, ORONO ME AND RETURN	163.22 230.56
			TRAVEL AN	D TRANSPORT	TATION OF PERSONS	31,256.93
CV19004577 CV190004796 CV190005712 CV190005712 CV190005784 CV190008232 CV190007530 CV190007750 CV190007756 CV190007756 CV190007756 CV19000750 DSCA20190001 DSCA20190001 DSCA20190001 DSCA20190001 DSCA201900101 DSCA201900101 DSCA201900101 DSCA20190011 DSCA20190011	04/23/2019 04/23/2019 05/24/2019 05/24/2019 05/25/2019 05/25/2019 05/25/2019 07/25/2019 08/19/2019 08/19/2019 08/19/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 05/05/2019 05/05/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	03/01/2019 03/01/2019 04/01/2019 04/01/2019 04/01/2019 05/01/2019 05/01/2019 07/01/2019 07/01/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019 03/05/2019	03/31/2019 03/31/2019 03/31/2019 04/30/2019 04/30/2019 05/31/2019 05/31/2019 07/31/2019 08/31/2019 08/31/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019	RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION RECORDING STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	100.00 9.50 28.80 100.00 14.50 100.00 3.80 100.00 15.70 7.60 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00
DISCAD1190022 DISCAD1190027 DISCAD1190028 DISCAD1190028 DISCAD1190028 DISCAD1190029 DISCAD1190041 DISCAD1190042 DISCAD1190042 DISCAD1190044 DISCAD1190044 DISCAD1190044 DISCAD1190045 DISCAD11900159 DISCAD11900159 DISCAD11900159 DISCAD11900159 DISCAD11900159 DISCAD11900159	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019 07/18/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019 09/30/2019	CITIBANK - TRAVEL CBA CARD KELLEY, KEVIN L BRIGGLE & BOTT COURT REPORTERS	03/2/12019 05/27/2019 05/27/2019 05/23/2019 05/13/2019 06/13/2019 08/25/2019 08/27/2019 08/04/2019 09/04/2019 03/19/2019 03/06/2019 04/02/2019 06/13/2019 06/13/2019	04/21/2019 05/08/2019 05/23/2019 05/23/2019 05/19/2019 06/16/2019 06/28/2019 09/08/2019 09/08/2019 09/08/2019 09/08/2019 03/24/2019 03/08/2019 04/02/2019 04/02/2019 06/16/2019	FEES AND OTHER CHARGES TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES TRAINING/CONFERENCE/REGISTRAITION FEES TRAINING/CONFERENCE/REGISTRAITION FEES TYPING & STENOGRAPHIC SERVICES	40.00 30.00 30.00 80.00 40.00 30.00 40.00 40.00 40.00 40.00 702.00 549.00 666.00 95.00 675.00
DSCA21900157 DSCA21900158 DSCA21900159	07/25/2019 07/25/2019 07/25/2019	BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS BRIGGLE & BOTT COURT REPORTERS	05/22/2019 06/19/2019 07/10/2019	05/22/2019 06/19/2019 07/10/2019	TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES TYPING & STENOGRAPHIC SERVICES	540.00 657.00 585.00

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OCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES	DESCRIPTION	AMOUNT (\$)
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DSCA21900161 DSCA21900162 DSCA21900163 DSCA21900187 DSCA21900188 DSCA21900189 DSCA21900190 DSCA21900191	07/17/2019 07/17/2019 07/22/2019 08/30/2019 08/30/2019 08/30/2019 09/03/2019 08/28/2019	ASL SERVICES DEAF ACCESS SOLUTIONS INC STRETTON, TIMOTHY J CREATIVENGINE CREATIVENGINE ICONSTITUENT LLC ICONSTITUENT LLC BRIGGLE & BOTT COURT REPORTERS	04/15/2019 04/15/20 07/10/2019 07/10/20 05/15/2019 05/19/20 06/07/2019 06/30/20 07/01/2019 07/31/20 07/01/2019 07/31/20 08/01/2019 08/31/20 07/17/2019 07/17/20	19 INTERPRETING SERVICES 19 TRAINING/CONFERENCE/ERGISTRATION FEES 19 EQUIPMENT/VEHICLE MAINTENANCE & REPAIR 19 EQUIPMENT/VEHICLE MAINTENANCE & REPAIR 19 SOFTWARE MAINTENANCE 19 SOFTWARE MAINTENANCE	168.56 513.00 45.00 450.00 664.00 100.00 639.00
			OTHER CONTRACTUA	L SERVICES	8,658.46
DSCA21900176 DSCA21900177 DSCA21900178 DSCA21900179	07/25/2019 07/25/2019 07/25/2019 07/25/2019	ICONSTITUENT LLC ICONSTITUENT LLC ICONSTITUENT LLC ICONSTITUENT LLC	03/01/2019 03/31/20 04/01/2019 04/30/20 05/01/2019 05/31/20 06/01/2019 06/30/20 ACQUISITION OF ASS	19 EXT DEV SOFTWARE (EXPENDABLE) 19 EXT DEV SOFTWARE (EXPENDABLE) 19 EXT DEV SOFTWARE (EXPENDABLE)	664.00 664.00 664.00 664.00 2,656.00
			NET PAYROLL EXPEN	OTHER PERSONNEL COMPENSATION PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS SES	6,391.73 942,415.56 5,285.10 954,092.39

	FAIRS - S.RES. 73	D (114TH) INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS ILABLE AS 1/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			\$916,801.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-849,745.46 -4,624.47 -4,772.60 -2,778.00 -2,383.47 -9,554.85 -\$873,858.85
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS	OBLIGATION/S	SERVICE		DESCRIPTION	\$42,942.15 AMOUNT (\$)
	POSTED			START	END	-		

	FAIRS - S.RES. 62	B (115TH) INVESTIGATIONS	DESCRIPTION		AVA	T FUNDS LABLE AS I/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets ORGANIZATION TOTALS			283,522.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1,186,177.55 -5,866.45 -9,767.44 -9,951.00 -2,527.42 -21,605.59 -\$1,235,895.45
DOCUMENT NO.	DATE	PAYEE NAME	UNEXPENDED BALANCE AS	OF 09/30/2019 OBLIGATION/	SERVICE		DESCRIPTION	\$47,626.55 AMOUNT (\$)
	POSTED			START	END			

Authorization \$2,200,323.00 Supplementals 0.00 Transfers 0.000 Transfers 0.000 Net Payroll Expenses 0.00 Net Payroll Expenses 0.00 -2,095,668. Travel and Transportation of Persons 0.00 -34,217. Rent, Communications and Utilities 0.00 -13,640. Other Contractual Services 0.00 -13,640. Other Contractual Services 0.00 -38,146. Acquisition of Assets 0.00 -38,146. Acquisition of Assets 0.00 -36,899. ORGANIZATION TOTALS \$2,200,323.00 \$0.00 -\$2,196,543. UNEXPENDED BALANCE AS OF 09/30/2019 \$3,779.
DOCUMENT NO. DATE POSTED PAYEE NAME OBLIGATION/SERVICE DATES UNEXPENDED BALANCE AS OF 09/30/2019 \$33,779.
DOCUMENT NO. DATE PAYEE NAME OBLIGATION/SERVICE DATES DESCRIPTION AMOUNT (I
POSTED DATES

VETERANS' AFFAIRS VETERANS' AFFAIRS - S.RES	. 62D (115TH)	DESCRIPTION	AVA	ET FUNDS ILABLE AS 4/01/2019	NET EXPENDITUI THE PERIOD 04/01/2019	D OF	TOTAL FUNDING YTD
EXPENSES OF INQUIRIES AN	D INVESTIGATIONS			(\$)	09/30/2019	(\$)	(\$)
		Authorization Supplementals Transfers Resc / Withdrawals Net Payroll Expenses Travel and Transportation of P Rent, Communications and Uti Other Contractual Services Supplies and Materials Acquisition of Assets	ersons	\$916,801.00 0.00 0.00 0.00 0.00		-277.65 -244.60 0.00 -30.00 -843.33	-817,585.27 -3,616.49 -4,918.23 -5,368.40 -7,685.00
		ORGANIZATION TOTALS	S	\$916,801.00		-1,432.16 -\$2,827.74	-5,911.14 -\$845,084.53
		UNEXPENDED BALANCE AS				. ,	\$71,716.47
DOCUMENT NO. DATE	PAYEE NAME		OBLIGATION/SERVICE DATES		DESCRIPTI	ION	AMOUNT (\$)

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF20190017	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/24/2019	STAFF TRANSPORTATION AIRFARE FOR T WRZESINSKI WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
			TRAVEL ANI	TRANSPORT	ATION OF PERSONS	244.60
DVAF20190017	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019 OTHER CON	07/24/2019 TRACTUAL SE	FEES AND OTHER CHARGES RVICES	30.00 30.00
DVAF21900067	06/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019 ACQUISITIO	02/28/2019 N OF ASSETS	PURCHASED EQUIPMENT (EXPENDABLE)	1,432.16 1,432.16
			NET PAYRO	L EXPENSES	PERSONNEL BENEFITS	277.65 277.65
1						

VETERANS' A	FFAIRS		DESCRIPTION		1	T FUNDS	NET EXPENDITURES FOR	TOTAL FUNDING YTD
VETERANS' AF	FAIRS - S.RES. 70	В (116ТН)			AVAILABLE AS OF 04/01/2019		THE PERIOD OF 04/01/2019 THRU	5
EXPENSES OF I	NQUIRIES AND I	INVESTIGATIONS			(\$)		09/30/2019 (\$)	(\$)
			Authorization		\$1	,633,522.00		
			Supplementals Transfers			0.00		
			Resc / Withdrawals			0.00		
			Net Payroll Expenses			0.00	-1,362,889.56	-1,530,587.89
			Travel and Transportation of F	Persons			-37,415.52	-37,415.52
			Rent, Communications and Ut	tilities			-9,267.95	-9,267.95
			Other Contractual Services				-5,537.30	-7,013.30
			Supplies and Materials				-3,348.71	-3,348.71
			ORGANIZATION TOTALS		\$1	,633,522.00	-\$1,418,459.04	-\$1,587,633.37
			UNEXPENDED BALANCE A	S OF 09/30/2019				\$45,888.63
DOCUMENT NO.	DATE POSTED	PAYEE NA	IE .	OBLIGATION/ DAT			DESCRIPTION	AMOUNT (\$)
	FOSTED			START	END	1		
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		WALKER, BARRY C MITRIC, JANKO A				CHIEF CLERK DIRECTOR OF OVE	RSIGHT	66,500.00 70,000.00
		HENKE, ROBERT J MCCLAIN, ANTHONY S				STAFF DIRECTOR STAFF DIRECTOR		28,975.00 80,999.99
		CAMPBELL, LESLIE				DEPUTY STAFF DIF	RECTOR	82,828.68
		MELENDREZ, DAHLIA M REECE, ADAM				DEPUTY STAFF DIF STAFF DIRECTOR	RECTOR AND GENERAL COUNSEL	78,999.96 85,657.44
		WORKMAN, JILLIAN R				PROFESSIONAL ST		66,249.96
		MADDOX, AMANDA L WILLIAMS, DEKISHA M				COMMUNICATIONS SYSTEMS ADMINIS	S DIRECTOR FROM SEP. 6	11,896.87 49,999.92
		BYERLY, CASSANDRA W				PRESS SECRETAR	Y TO APR. 17	3,170.00
		SHEARMAN, DAVID R SMITH, AMY M				PROFESSIONAL ST PROFESSIONAL ST		66,249.96 44.166.60
		COON, SIMON E				PROFESSIONAL ST	TAFF MEMBER	49,999.96
		COLEMAN, THOMAS H VOYTOVICH, OLGA				SENIOR STAFF ASS DEPUTY PRESS SE	SISTANT ECRETARY FROM MAY 13	25,500.00 29,166.63
		ASHLEY, JOHN B				LEGISLATIVE AIDE		32,499.92
		ALLMAN, ASHER D COLLEY, STEVEN C				LEGISLATIVE AIDE PROFESSIONAL ST	TAFF MEMBER TO MAY 27	33,749.94 12,097.20
1		DEVANNY, ANNA LOUISE				DEPUTY PRESS SE	CRETARY	26,874.92
1		FRIEDL, SOPHIA LYNNE MCGUIGAN, PATRICK M				PROFESSIONAL ST PROFESSIONAL ST		34,166.64 61,249.98
1		ALLISON, CONNOR W				RESEARCH ASSIST	FANT FROM AUG. 19	14,083.32
		MCWHERTER, ANNABELL WRZESINSKI, THERESA M				COUNSEL STAFF ASSISTANT		46,874.94 27,499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
		GRUNSETH, RIEDER J DEARING, LINDSAYN BLAIR, EMILY T HENRY, JASON C RUSSELI, KATHERINE E KELLY-RUSSO, BEATRICE J NEWBOLD, BRIAN J VAN SAUN, WILLIAM ROBERT FILLINGER, BAILEY J RUST, SHAUNA M			STAFF ASSISTANT PROFESSIONAL STAFF MEMBER FROM APR. 8 PROFESSIONAL STAFF MEMBER FROM MAY 6 PROFESSIONAL STAFF MEMBER FROM MAY 8 INTERN FROM MAY 28 TO JUL. 3 INTERN FROM JUN. 24 TO AUG. 2 PROFESSIONAL STAFF MEMBER FROM JUL. 8 COUNSEL FROM AUG. 12 INTERN FROM AUG. 12 INTERN FROM AUG. 92 POLICY ASSISTANT FROM AUG. 30	24,499.98 46,502.71 40,277.71 49,722.15 2,399.98 1,624.99 27,666.66 20,888.86 2,333.33 14,305.55
DVAF20190001	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO CHARLOTTE NC AND RETURN	541.10
DVAF20190002	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR A DEVANNY WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190003	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR L DEARING WASHINGTON DC TO AUGUSTA GA, ATLANTA GA	499.30
DVAF20190004	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR D SHEARMAN WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	499.30
DVAF20190005	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR A MCWHERTER WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190006	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR S COLLEY WASHINGTON DC TO MISSOULA MT TO BOZEMAN MT AND RFTIRN	801.00
DVAF20190007	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	AND RETURN STAFF TRANSPORTATION AIRFARE D MELENDREZ WASHINGTON DC TO HELENA MT, GREAT FALLS MT AND RETURN	1,487.00
DVAF20190008	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR S FRIEDL WASHINGTON DC TO WILMINGTON DE AND RETURN	260.00
DVAF20190009	05/20/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE S FRIEDL CEDAR RAPIDS IA TO MISSOULA MT, BILLINGS MT TO NORFOLK VA	796.00
DVAF20190010	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/14/2019	STAFF TRANSPORTATION AIRFARE FOR A REECE WASHINGTON DC TO ATLANTA GA AND RETURN	426.60
DVAF20190012	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR D MELENDREZ WASHINGTON DC TO HELENA MT AND RETURN	1,028.00
DVAF20190015	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DVAF20190018	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO AUGUSTA GA AND RETURN	386.50
DVAF20190019	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR D SHEARMAN WASHINGTON DC TO AUGUSTA GA TO ATLANTA GA AND RETURN	313.80
DVAF20190020	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO AUGUSTA GA AND RETURN	386.50
DVAF20190021	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR A DEVANNY WASHINGTON DC TO ATLANTA GA, SAVANNAH GA AND RETURN	409.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA	N/SERVICE TES	DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF20190022	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR E BLAIR WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND	313.80
DVAF20190023	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	RETURN STAFF TRANSPORTATION AIRFARE FOR L CAMPBELL WASHINGTON DC TO HELENA MT, KALISPELL MT AND RETURN	940.00
DVAF20190024	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	AND RETURN STAFF TRANSPORTATION AIRFARE FOR D MELENDREZ WASHINGTON DC TO HELENA MT, GREAT FALLS MT AND RETURN	1,022.00
DVAF20190025	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR E BLAIR WASHINGTON DC TO KALISPELL MT, BOZEMAN MT AND RETURN	578.00
DVAF20190026	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR A SMITH WASHINGTON DC TO SEATTLE WA, SPOKANE WA AND RETURN	609.30
DVAF20190027	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR J HENRY WASHINGTON DC TO KALISPELL MT, HELENA MT AND RETURN	1,086.00
DVAF20190028	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR S FRIEDL WASHINGTON DC TO HELENA MT, BILLINGS MT AND RETURN	839.50
DVAF20190029	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO KALISPELL MT, GREAT FALLS MT AND RETURN	750.00
DVAF20190031	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR S FRIEDL WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190032	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190033	09/17/2019	FRIEDL,SOPHIA LYNNE	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	63.74 424.66 70.94
DVAF20190034	09/17/2019	MCGUIGAN,PATRICK M	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	63.74 410.08 131.57
DVAF20190035	09/17/2019	MADDOX,AMANDA L	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	21.24 116.00 552.34
DVAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR J MITRIC WASHINGTON DC TO GREAT FALLS MT, BILLINGS MT AND RETURN	845.50
DVAF21900044	04/09/2019	CAMPBELL,LESLIE	03/22/2019	03/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.95
DVAF21900045	04/10/2019	REECE,ADAM	03/20/2019	03/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.32
DVAF21900047	04/16/2019	MCGUIGAN,PATRICK M	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC AND RETURN	171.96 61.46
DVAF21900049	04/23/2019	REECE,ADAM	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT (\$)
	1 00125		START	END		
DVAF21900051	04/26/2019	DEARING,LINDSAY N	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	361.46 75.67
DVAF21900052	05/07/2019	DEVANNY,ANNA LOUISE	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, SMYRNA GA, DECATUR GA, ATLANTA GA AND RETURN	175.08 129.90
DVAF21900053	05/07/2019	FRIEDL,SOPHIA LYNNE	04/21/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA MT, HELENA MT, FORT HARRISON MT, HELENA MT, MISSOULA MT, KALISPELL MT, EUREKA MT, KALISPELL MT, BILLINGS MT ADN ETURN	477.63 386.52
DVAF21900054	05/07/2019	MCWHERTER,ANNABELL	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	254.27 125.91
DVAF21900055	05/07/2019	COLLEY,STEVEN C	04/16/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA MT, HAMILTON MT, HELENA MT, BUTTE MT, BOZEMAN MT, MISSOULA MT, HAMILTON MT, HELENA MT, BUTTE MT, BOZEMAN MT AND RETURN	663.93 597.74
DVAF21900060	05/07/2019	SHEARMAN,DAVID R	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	339.50 148.42
DVAF21900062	05/14/2019	MELENDREZ,DAHLIA M	04/20/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, MISSOULA MT, COLUMBIA FALLS MT, GREAT FALLS MT AND RETURN	709.42 545.46
DVAF21900065	05/23/2019	REECE, ADAM	05/13/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	243.34 116.99
DVAF21900071	06/28/2019	MELENDREZ,DAHLIA M	06/04/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, GREAT FALLS MT, HELENA MT AND RETURN	39.75 499.95 278.06
DVAF21900075	07/17/2019	REECE,ADAM	07/12/2019	07/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.45
DVAF21900076	07/23/2019	REECE,ADAM	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.88
DVAF21900077	07/30/2019	WORKMAN,JILLIAN R	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	32.77 74.21
DVAF21900078	08/09/2019	WRZESINSKI,THERESA M	07/21/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	183.73 72.71
DVAF21900081	08/29/2019	DEVANNY,ANNA LOUISE	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, ATHENS GA, SAVANNAH GA, ATLANTA GA AND RETURN	555.27 106.29
DVAF21900082	08/28/2019	MCGUIGAN,PATRICK M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA AND RETURN	179.21 46.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF21900083	08/28/2019	WORKMAN, JILLIAN R	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, GREAT FALLS MT AND RETURN	543.18 38.30
DVAF21900084	08/28/2019	BLAIR,EMILY T	08/05/2019	08/08/2019	STAFF PER DIEM WASHINGTON DC TO AUGUSTA GA, DUBLIN GA, ATLANTA GA AND RETURN	529.53
DVAF21900085	08/29/2019	HENRY, JASON C	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, MISSOULA MT, HELENA MT AND RETURN	1,019.91 793.26
DVAF21900086	08/28/2019	WORKMAN,JILLIAN R	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA AND RETURN	179.85 45.44
DVAF21900087	08/28/2019	SHEARMAN,DAVID R	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA, DUBLIN GA, ATLANTA GA AND RETURN	567.36 471.60
DVAF21900088	08/28/2019	CAMPBELL,LESLIE	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, MISSOULA MT, HUNGRY HORSE MT, KALISPELI MT AND RETURN	387.94 75.00
DVAF21900089	09/10/2019	SMITH,AMY M	08/04/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, SPOKANE WA, HELENA MT, KALISPELL MT,	2,465.22 783.43
DVAF21900090	08/28/2019	FRIEDL, SOPHIA LYNNE	08/11/2019	08/16/2019	LIBBY MT, SPOKANE WA AND RETURN STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, MISSOULA MT, GREAT FALLS MT, GLENDIVE MT AND RETURN	761.06 443.01
DVAF21900092	09/05/2019	COON,SIMON E	08/14/2019	08/16/2019	STAFF PER DIEM WASHINGTON DC TO HELENA MT AND RETURN	462.35
DVAF21900093	09/11/2019	BLAIR,EMILY T	08/13/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KALISPELL MT, LIBBY MT, CUT BANK MT, HAVRE MT, GREAT FALLS MT AND RETURN	533.08 15.60
DVAF21900094	09/11/2019	MELENDREZ,DAHLIA M	08/12/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, MISSOULA MT, KALISPELL MT, EUREKA MT,	50.82 557.35 713.38
			TRAVEL AN	D TRANSPORT	CUT BANK MT, HAVRE MT, GREAT FALLS MT AND RETURN ATION OF PERSONS	37,415.52
CV190004578	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	ATION OF PERSONS RECORDING STUDIO CERTIFICATION	37,415.52 12.00
CV190004579	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004797 CV190005513	04/23/2019 05/24/2019	SERGEANT AT ARMS SERGEANT AT ARMS	03/01/2019 04/01/2019	03/31/2019 04/30/2019	PHOTO STUDIO CERTIFICATION PHOTO STUDIO CERTIFICATION	5.00 5.00
CV190005765	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.60
CV190006233	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	10.00
CV190006323	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006324	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007757 DVAF20190001	08/19/2019 05/14/2019	SERGEANT AT ARMS CITIBANK - TRAVEL CBA CARD	07/01/2019 04/04/2019	07/31/2019 04/05/2019	PHOTO STUDIO CERTIFICATION FEES AND OTHER CHARGES	16.70 30.00
DVAF20190001 DVAF20190002	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DVAF20190003	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DVAF20190004	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DVAF20190005	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DVAF20190006 DVAF20190007	05/14/2019 05/14/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	04/16/2019 04/20/2019	04/21/2019 04/27/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00 30.00
DVAI 20130001	03/14/2013	STIDITITE OUR OAND	54/20/2013	34/2//2019	, EEG MIC GINER GINEROLD	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT		DESCRIPTION	AMOUNT (\$)
			START	END		
DVAF20190009	05/20/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/27/2019	FEES AND OTHER CHARGES	30.00
DVAF20190010	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/14/2019	FEES AND OTHER CHARGES	30.00
DVAF20190012	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/07/2019	FEES AND OTHER CHARGES	30.00
DVAF20190015	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	60.00
DVAF20190018	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190019	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190020	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190021	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190022	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190023	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DVAF20190024	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DVAF20190025 DVAF20190026	08/26/2019 08/26/2019	CITIBANK - TRAVEL CBA CARD CITIBANK - TRAVEL CBA CARD	08/13/2019 08/04/2019	08/19/2019 08/15/2019	FEES AND OTHER CHARGES FEES AND OTHER CHARGES	30.00 30.00
DVAF20190026 DVAF20190027	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	FEES AND OTHER CHARGES	30.00
DVAF20190027 DVAF20190028	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DVAF20190028 DVAF20190029	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DVAF20190029 DVAF20190031	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190032	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DVAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/12/2019	FEES AND OTHER CHARGES	30.00
DVAF21900042	04/11/2019	BRIGGLE & BOTT COURT REPORTERS	03/12/2019	03/12/2019	OTHER MISCELLANEOUS SERVICES	621.00
DVAF21900043	04/11/2019	BRIGGLE & BOTT COURT REPORTERS	03/26/2019	03/26/2019	OTHER MISCELLANEOUS SERVICES	774.00
DVAF21900050	04/25/2019	BRIGGLE & BOTT COURT REPORTERS	04/10/2019	04/10/2019	OTHER MISCELLANEOUS SERVICES	891.00
DVAF21900066	06/03/2019	BRIGGLE & BOTT COURT REPORTERS	05/16/2019	05/16/2019	OTHER MISCELLANEOUS SERVICES	522.00
DVAF21900068	06/05/2019	BRIGGLE & BOTT COURT REPORTERS	05/22/2019	05/22/2019	OTHER MISCELLANEOUS SERVICES	693.00
DVAF21900072	06/28/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	OTHER MISCELLANEOUS SERVICES	909.00
DVAF21900091	08/29/2019	NEWBOLD.BRIAN J	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
				TRACTUAL SE		5,537.30
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1,359,679.71 3,209.85
1				LL EXPENSES		1,362,889.56

AMOUNT (\$)

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OBLIGATION/SERVICE

JT. SEL. CMTE. ON BUDGET & APPROP. REFORM
BUDGET & APPROP. REFORM S.RES. 62C (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DATE

PAYEE NAME

DOCUMENT NO.

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD
Authorization Supplementals	\$0.00		•
Transfers	0.00 0.00		
Resc / Withdrawals	0.00		
ORGANIZATION TOTALS	\$0.00	\$0.00	\$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			\$0.00

DESCRIPTION

Dodoment no.	POSTED	TALE IAME	DAT	ES	5255141 11511	7
	133,25		START	END		
1						

JT. SEL. CMTE. ON BUDGET & APPROP. REFORM
BUDGET & APPROP. REFORM S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	DESCRIPTION NET FUNDS AVAILABLE AS OF 04/01/2019 (\$) NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU (\$) 09/30/2019 (\$)		TOTAL FUNDING YTD (\$)	
Authorization	\$0.00			
Supplementals	500,000.00			
Transfers	0.00			
Resc / Withdrawals	0.00			
Land and Structures				
ORGANIZATION TOTALS	\$500,000.00	\$0.00	\$0.00	
UNEXPENDED BALANCE AS OF 09/30/2019			\$500,000.00	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT (\$)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JT. SEL. CMTE. ON SOLVENCY OF PENS. PLANS SOLVENCY OF PENSION PLANS S.RES. 62C (115TH) EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
Authorization	\$0.00		
Supplementals	13,431.92		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-4,799.19
Rent, Communications and Utilities		0.00	-870.48
Other Contractual Services		0.00	-3,792.00
Supplies and Materials		0.00	-3,970.25
ORGANIZATION TOTALS	\$13,431.92	\$0.00	-\$13,431.92
UNEXPENDED BALANCE AS OF 09/30/2019			\$0.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DAT	/SERVICE ES	DESCRIPTION	AMOUNT (\$)
	. 55.25		START	END		
	-					

JT. SEL. CMTE. ON SOLVENCY OF PENS. PLANS
SOLVENCY OF PENSION PLANS S.RES. 62D (115TH)
EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS	NET EXPENDITURES FOR THE PERIOD OF	TOTAL FUNDING YTD
	OF 04/01/2019 (\$)	04/01/2019 THRU 09/30/2019 (\$)	(\$)
Authorization	\$0.00		
Supplementals	486,568.08		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-299.44
Supplies and Materials		0.00	-134.55
ORGANIZATION TOTALS	\$486,568.08	\$0.00	-\$433.99
UNEXPENDED BALANCE AS OF 09/30/201	9		\$486,134.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION DA		DESCRIPTION	AMOUNT (\$)
			START	END		

SPECIAL RESE	ERVES - COMM RVES - S.RES. 731 INQUIRIES AND 1		DESCRIPTION		AVA	T FUNDS ILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			,886,896.00 -150,000.00 0.00 0.00		
			ORGANIZATION TOTALS		\$3	,736,896.00	\$0.00	\$0.00
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$3,736,896.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
	. 55.25			START	END			

SPECIAL RESEI	ERVES - COMM RVES - S.RES. 621 NQUIRIES AND 1		DESCRIPTION		AVAI	F FUNDS LABLE AS //01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			431,310.00 188,333.34 0.00 0.00		
			ORGANIZATION TOTALS		\$4,	242,976.66	\$0.00	\$0.00
	ı		UNEXPENDED BALANCE AS					\$4,242,976.66
DOCUMENT NO.	DATE POSTED	PAYEE NAM	E	OBLIGATION/S DATE	SERVICE ES		DESCRIPTION	AMOUNT (\$)
				START	END			

SPECIAL RESEI	ERVES - COMM RVES - S.RES. 620 NQUIRIES AND I		DESCRIPTION		AVAI	F FUNDS LABLE AS -/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			328,550.00 962,353.00 0.00 0.00		
			ORGANIZATION TOTALS		\$6,	366,197.00	\$0.00	\$0.00
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$6,366,197.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/ DATI	SERVICE ES		DESCRIPTION	AMOUNT (\$)
				START	END			

SPECIAL RESE	ERVES - COMM RVES - S.RES. 621 INQUIRIES AND 1		DESCRIPTION		AVA	ET FUNDS ILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			,886,896.00 ,749,313.66 0.00 0.00		
			ORGANIZATION TOTALS		\$2	,137,582.34	\$0.00	\$0.00
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$2,137,582.34
DOCUMENT NO.	DATE POSTED	PAYEE NAME		OBLIGATION/S DATE	SERVICE S		DESCRIPTION	AMOUNT (\$)
	. 55.25			START	END			

SPECIAL RESEI	ERVES - COMM RVES - S.RES. 701 NQUIRIES AND 1		DESCRIPTION		AVA	T FUNDS ILABLE AS 4/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
			Authorization Supplementals Transfers Resc / Withdrawals Land and Structures			,441,654.00 -20,000.00 0.00 0.00		
			ORGANIZATION TOTALS		\$5,	,421,654.00	\$0.00	\$0.00
			UNEXPENDED BALANCE AS	OF 09/30/2019				\$5,421,654.00
DOCUMENT NO.	DATE POSTED	PAYEE NAME	:	OBLIGATION/ DAT	SERVICE ES		DESCRIPTION	AMOUNT (\$)
				START	END			

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COMPENSATIO	N OF MEMBI	PDC	DESCRIPTION	NET FUNDS	NET EXPENDITURES FOR	TOTAL FUNDING
COMPENSATIO	ON OF MEMBE	LKS	DESCRIPTION	AVAILABLE AS	THE PERIOD OF	YTD
				-		YID
Funding Year 20	019			OF 04/01/2019	04/01/2019 THRU	
				(\$)	09/30/2019 (\$)	(\$)
COMPENSATION	OF MEMBERS, S	SENATE	Authorization	\$23,955,150.00		
	,		Supplemental	0.00		
			Transfers	0.00		
			Rescissions	0.00		
				0.00		
			Net Revenues		44.007.004.05	00 400 405 04
			Net Payroll Expenses		-11,837,381.95	-23,468,165.84
			Net Office Expenses		0.00	0.00
			ORGANIZATION TOTALS	\$23,955,150.00	-\$11,837,381.95	-\$23,468,165.84
			UNEXPENDED BALANCE	AS OF 09/30/2019		\$486,984.16
DOCUMENT NO	DATE	PAYEE NAME	OBLIGATION / SERVICE	DESC	CRIPTION	AMOUNT (\$)
	POSTED		DATES			***
			START END			
		PENCE, MICHAEL R		VICE PRESIDENT		106,305.96
		GRASSLEY, CHARLES E		PRESIDENT PRO TEMPORE		96,699.96
		MCCONNELL, A MITCHELL JR SCHUMER, CHARLES E		MAJORITY LEADER MINORITY LEADER		96,699.96 96,699.96
		ALEXANDER, LAMAR		SENATOR SENATOR		96,699.96 87,000.00
		BALDWIN, TAMMY		SENATOR		87,000.00 87,000.00
		BARRASSO, JOHN		SENATOR		87,000.00
		BENNET, MICHAEL F		SENATOR		87,000.00
		BLACKBURN, MARSHA W		SENATOR		87,000.00
		BLUMENTHAL, RICHARD		SENATOR		87,000.00
		BLUNT, ROY		SENATOR		87,000.00
		BOOKER, CORY A		SENATOR		87,000.00
		BOOZMAN, JOHN		SENATOR		87,000.00
		BRAUN, MICHAEL K		SENATOR		87,000.00
		BROWN, SHERROD		SENATOR		87,000.00
		BURR, RICHARD M		SENATOR		87,000.00
		CANTWELL, MARIA		SENATOR		87,000.00
		CAPITO, SHELLEY MOORE		SENATOR		87,000.00
		CARDIN, BENJAMIN L		SENATOR		87,000.00
		CARPER, THOMAS R		SENATOR		87,000.00
		CASEY, ROBERT P JR		SENATOR		87,000.00
		CASSIDY, WILLIAM		SENATOR		87,000.00
		COLLINS, SUSAN M		SENATOR		87,000.00
		COONS, CHRISTOPHER A		SENATOR		87,000.00
		CORNYN, JOHN		SENATOR		87,000.00
		CORTEZ MASTO, CATHERINE		SENATOR		87,000.00
		COTTON, TOM		SENATOR		87,000.00
		CRAMER, KEVIN J		SENATOR		87,000.00

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DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES START END	DESCRIPTION	AMOUNT (\$)
		CRAPO, MICHAEL D		SENATOR	87.000.00
		CRUZ, TED		SENATOR	87,000.00
		DAINES, STEVE		SENATOR	87,000.00
		DUCKWORTH, LADDA TAMMY		SENATOR	87,000.00
		DURBIN, RICHARD J		SENATOR	87,000.00
		ENZI, MICHAEL B		SENATOR	87,000.00
		ERNST, JONI K		SENATOR	87,000.00
		FEINSTEIN, DIANNE		SENATOR	87,000.00
		FISCHER, DEB		SENATOR	87,000.00
		GARDNER, CORY		SENATOR	87,000.00
		GILLIBRAND, KIRSTEN E		SENATOR	87,000.00
		GRAHAM, LINDSEY O		SENATOR	87,000.00
		HARRIS, KAMALA		SENATOR	87,000.00
		HASSAN, MAGGIE		SENATOR	87,000.00
		HAWLEY, JOSHUA D		SENATOR	87,000.00
		HEINRICH, MARTIN		SENATOR	87,000.00
		HIRONO, MAZIE		SENATOR	87,000.00
		HOEVEN, JOHN		SENATOR	87,000.00
		HYDE-SMITH, CINDY		SENATOR	87,000.00
		INHOFE, JAMES M		SENATOR	87,000.00
		ISAKSON, JOHHNY		SENATOR	87,000.00
		JOHNSON, RON		SENATOR	87,000.00
		JONES, DOUG		SENATOR	87,000.00
		KAINE, TIM		SENATOR	87,000.00
		KENNEDY, JOHN NEELY		SENATOR	87,000.00
		KING, ANGUS S JR		SENATOR	87,000.00
		KLOBUCHAR, AMY		SENATOR	87,000.00
		LANKFORD, JAMES		SENATOR	87,000.00
		LEAHY, PATRICK J		PRESIDENT PRO TEMPORE EMERITUS	87,000.00
		LEE, MICHAEL S		SENATOR	87,000.00
		MANCHIN, JOSEPH III		SENATOR	87,000.00
		MARKEY, EDWARD J		SENATOR	87,000.00
		MCSALLY, MARTHA E		SENATOR	87,000.00
		MENENDEZ, ROBERT		SENATOR	87,000.00
		MERKLEY, JEFF		SENATOR	87,000.00
		MORAN, JERRY		SENATOR	87,000.00
		MURKOWSKI, LISA A		SENATOR	87,000.00
		MURPHY, CHRISTOPHER		SENATOR	87,000.00
		MURRAY, PATTY		SENATOR	87,000.00
		PAUL, RAND		SENATOR	87,000.00
		PERDUE, DAVID A JR		SENATOR	87,000.00
		PETERS, GARY		SENATOR	87,000.00
		PORTMAN, ROB		SENATOR	87,000.00
		REED, JOHN F		SENATOR	87,000.00
		RISCH, JAMES E		SENATOR	87,000.00
		ROBERTS, PAT		SENATOR	87,000.00

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DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES START END	DESCRIPTION	AMOUNT (\$)
		ROMNEY, WILLARD MITT	SENAT	TOP.	87.000.00
		ROSEN, JACKLYN S	SENAT		87,000.00
		ROUNDS, M MICHAEL	SENAT		87,000.00
		RUBIO, MARCO	SENAT		87,000.00 87,000.00
		SANDERS, BERNARD	SENAT		87,000.00 87,000.00
		SASSE, BENJAMIN	SENAT		87,000.00 87,000.00
		SCHATZ, BRIAN E	SENAT		87,000.00
		SCOTT, RICK	SENAT		87,000.00
		SCOTT, TIM	SENAT		87,000.00
		SHAHEEN, JEANNE	SENAT		87,000.00
		SHELBY, RICHARD C	SENAT		87,000.00
		SINEMA, KYRSTEN	SENAT		87,000.00
		SMITH, TINA	SENAT		87,000.00
		STABENOW, DEBORAH A	SENAT		87,000.00
		SULLIVAN, DAN	SENAT		87,000.00
		TESTER, JON	SENAT		87,000.00
		THUNE, JOHN R	SENAT		87,000.00
		TILLIS, THOM	SENAT		87,000.00
		TOOMEY, PAT	SENAT		87,000.00
		UDALL, THOMAS S	SENAT		87,000.00
		VAN HOLLEN, CHRIS	SENAT		87,000.00
		WARNER, MARK R	SENAT		87,000.00
		WARREN, ELIZABETH	SENAT		87,000.00
		WHITEHOUSE, SHELDON	SENAT		87,000.00
		WICKER, ROGER F	SENAT		87,000.00
		WYDEN, RON	SENAT		87,000.00
		YOUNG, TODD C	SENAT		87,000.00
			PERSC	DNNEL COMP. FULL-TIME PERMANENT	\$8,835,405.84
			PERSC	ONNEL BENEFITS	\$2,990,732.11
			REEMF	PLOYED ANNUITANTS	\$11,244.00
			NET PAYROLL EXPENSES		\$11,837,381.95

COMPENSATION Funding Year 2		ERS	DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 (\$)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 (\$)	TOTAL FUNDING YTD (\$)
COMPENSATION	OF MEMBERS,	SENATE	Authorization Supplemental Transfers Rescissions	\$23,955,150.00 0.00 0.00 0.00		
			Net Revenues Net Payroll Expenses Net Office Expenses ORGANIZATION TOTALS	\$23,955,150.00	0.00 0.00 \$0.00	-23,455,133.83 0.00 -\$23,455,133.83
DOCUMENT NO	DATE	PAYEE NAME	UNEXPENDED BALANCE A OBLIGATION / SERVICE		CRIPTION	\$500,016.17 AMOUNT (\$)
	POSTED		DATES START END			

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COMPENSATIO	N OF MEMPI	FDC	DESCR	RIPTION	NET FUNDS	NET EXPENDITURES FOR	TOTAL FUNDING
COMPENSATIO	OF MEMB	EKS	DESCR	ar non	AVAILABLE AS	THE PERIOD OF	YTD
Funding Year 20	017				OF 04/01/2019	04/01/2019 THRU	2
runung rem 2	017				(\$)	09/30/2019 (\$)	(\$)
COMPENSATION	OF MEMBERS.	SENATE	Authorization		\$23,955,150.00		,,,
	, , , , , , , , , , , , , , , , , , , ,		Supplemental		0.00		
			Transfers		0.00		
			Rescissions		-598,293.77		
			Net Revenues	s			
			Net Payroll Ex	xpenses		-305.16	-23,356,856.23
			Net Office Ex	penses		0.00	0.00
				ION TOTALS	\$23,356,856.23	-\$305.16	-\$23,356,856.23
			UNEXPENDE	D BALANCE	AS OF 09/30/2019		\$0.00
DOCUMENT NO	DATE POSTED	PAYEE NAME	PAYEE NAME OBLIGATION / SERVICE DESCRIPTION DATES				
	POSTED		START	END			
1 0 1 0 1 0 1 0 1							•
					PERSONNEL COMP. FULL-TIME PERMAN	NENT	\$305.16
			NET DAVDO	LL EXPENSES			\$305.16
			NEI PAYRO	LL EXPENSES	•		\$305.16

OFFICIAL MAIL ALLOCA	ATIONS		MASS MAIL VOLUMES AND COSTS					
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA			
ALEXANDER	\$80,105.00	0	0.000000	0.00	0.000000			
BALDWIN	\$75,452.00	0	0.000000	0.00	0.000000			
BARRASSO	\$30,322.00	0	0.000000	0.00	0.000000			
BENNET	\$71,201.00	0	0.000000	0.00	0.000000			
BLACKBURN	\$53,403.00	0	0.000000	0.00	0.000000			
BLUMENTHAL	\$55,385.00	0	0.000000	0.00	0.000000			
BLUNT	\$76,364.00	0	0.000000	0.00	0.000000			
BOOKER	\$94,929.00	0	0.000000	0.00	0.000000			
BOOZMAN	\$53,749.00	0	0.000000	0.00	0.000000			
BRAUN	\$52,154.00	0	0.000000	0.00	0.000000			
BROWN, SHERROD	\$124,746.00	0	0.000000	0.00	0.000000			
BURR	\$111,435.00	0	0.000000	0.00	0.000000			
CANTWELL	\$84,170.00	0	0.000000	0.00	0.000000			
CAPITO MOORE	\$40,358.00	0	0.000000	0.00	0.000000			
CARDIN	\$73,080.00	0	0.000000	0.00	0.000000			
CARPER	\$33,433.00	0	0.000000	0.00	0.000000			
CASEY	\$131,754.00	0	0.000000	0.00	0.000000			
CASSIDY	\$63,907.00	14,152	0.003352	9,785.07	0.002317			
COLLINS	\$37,733.00	0	0.000000	0.00	0.000000			
COONS	\$33,433.00	0	0.000000	0.00	0.000000			
CORKER	\$26,702.00	0	0.000000	0.00	0.000000			
CORNYN	\$226,147.00	0	0.000000	0.00	0.000000			
CORTEZ MASTO	\$47,617.00	0	0.000000	0.00	0.000000			
COTTON	\$53,749.00	0	0.000000	0.00	0.000000			
CRAMER	\$21,222.00	0	0.000000	0.00	0.000000			
CRAPO	\$38,625.00	0	0.000000	0.00	0.000000			
CRUZ	\$226,147.00	0	0.000000	0.00	0.000000			
DAINES	\$34,544.00	0	0.000000	0.00	0.000000			
DONNELLY	\$26,077.00	0	0.000000	0.00	0.000000			
DUCKWORTH	\$125,173.00	0	0.000000	0.00	0.000000			
DURBIN	\$125,173.00	0	0.000000	0.00	0.000000			
ENZI	\$30,322.00	0	0.000000	0.00	0.000000			
ERNST	\$52,190.00	0	0.000000	0.00	0.000000			
FEINSTEIN	\$297,206.00	0	0.000000	0.00	0.000000			
FISCHER	\$41,677.00	0	0.000000	0.00	0.000000			
FLAKE	\$25,246.00	0	0.000000	0.00	0.000000			
GARDNER	\$71,201.00	0	0.000000	0.00	0.000000			
GILLIBRAND	\$159,646.00	0	0.000000	0.00	0.000000			
GRAHAM L.	\$66,036.00	0	0.000000	0.00	0.000000			
GRASSLEY	\$52,190.00	0	0.000000	0.00	0.000000			
HARRIS	\$297,206.00	0	0.000000	0.00	0.000000			
HASSAN	\$37,087.00	0	0.000000	0.00	0.000000			
HAWLEY	\$50,909.00	0	0.000000	0.00	0.000000			
HATCH	\$15,120.00	0	0.000000	0.00	0.000000			
HEINRICH	\$41,112.00	0	0.000000	0.00	0.000000			
HEITKAMP	\$10,551.00	0	0.000000	0.00	0.000000			
HELLER	\$15,872.00	0	0.000000	0.00	0.000000			
HIRONO	\$34,851.00	0	0.000000	0.00	0.000000			
HOEVEN	\$31,773.00	0	0.000000	0.00	0.000000			
HYDE-SMITH	\$48,681.00	0	0.000000	0.00	0.000000			
NHOFE	\$57,167.00	0	0.000000	0.00	0.000000			

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLO	OCATIONS		MASS MAII VO	DLUMES AND COSTS	
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ISAKSON	\$105,731.00	0	0.000000	0.00	0.000000
JOHNSON	\$75,452.00	0	0.000000	0.00	0.000000
JONES	\$68,595.00	0	0.000000	0.00	0.000000
KAINE	\$93,005.00	0	0.000000	0.00	0.000000
KENNEDY	\$63,907.00	0	0.000000	0.00	0.000000
KING	\$37,733.00		0.000000		
KING KLOBUCHAR	\$70,946.00	0	0.000000	0.00	0.000000
	\$25,246.00	0			0.000000
KYL	\$57,167.00	0	0.000000	0.00	0.000000
LANKFORD	\$31,251.00	0	0.000000	0.00	0.000000
LEAHY	\$45,361.00	0	0.000000	0.00	0.000000
LEE	\$49,351.00 \$40,358.00	0	0.000000	0.00	0.000000
MANCHIN III	\$82,048.00	0	0.000000	0.00	0.000000
MARKEY	\$82,048.00 \$25,455.00	0	0.000000	0.00	0.000000
MCCASKILL	\$25,455.00 \$62,251.00	0	0.000000	0.00	0.000000
MCCONNELL	\$62,251.00 \$50,493.00	0	0.000000	0.00	0.000000
MCSALLY	\$50,493.00 \$94,929.00	0	0.000000	0.00	0.000000
MENENDEZ	\$58,825.00	0	0.000000	0.00	0.000000
MERKLEY		0	0.000000	0.00	0.000000
MORAN	\$48,983.00	0	0.000000	0.00	0.000000
MURKOWSKI L.	\$31,058.00	0	0.000000	0.00	0.000000
MURPHY	\$55,385.00	47,375	0.014412	19,375.65	0.058944
MURRAY	\$84,170.00	0	0.000000	0.00	0.000000
NELSON, BILL	\$64,999.00	0	0.000000	0.00	0.000000
PAUL	\$62,251.00	0	0.000000	0.00	0.000000
PERDUE	\$105,731.00	0	0.000000	0.00	0.000000
PETERS	\$108,456.00	0	0.000000	0.00	0.000000
PORTMAN	\$124,746.00	0	0.000000	0.00	0.000000
REED	\$34,293.00	0	0.000000	0.00	0.000000
RISCH	\$38,625.00	0	0.000000	0.00	0.000000
ROBERTS	\$48,983.00	0	0.000000	0.00	0.000000
ROMNEY	\$30,241.00	0	0.000000	0.00	0.000000
ROSEN	\$31,745.00	0	0.000000	0.00	0.000000
ROUNDS	\$32,575.00	0	0.000000	0.00	0.000000
RUBIO	\$194,997.00	0	0.000000	0.00	0.000000
SANDERS	\$31,251.00	0	0.000000	0.00	0.000000
SASSE	\$41,677.00	0	0.000000	0.00	0.000000
SCHATZ	\$34,851.00	0	0.000000	0.00	0.000000
SCHUMER	\$159,646.00	0	0.000000	0.00	0.000000
SCOTT, R	\$129,998.00	0	0.000000	0.00	0.000000
SCOTT, T	\$66,036.00	0	0.000000	0.00	0.000000
SHAHEEN	\$37,087.00	0	0.000000	0.00	0.000000
SHELBY	\$68,595.00	0	0.000000	0.00	0.000000
SINEMA	\$50,493.00	0	0.000000	0.00	0.000000
SMITH	\$70,946.00	0	0.000000	0.00	0.000000
STABENOW	\$108,456.00	1,118	0.000120	940.44	0.000101
SULLIVAN	\$31,058.00	0	0.000000	0.00	0.000000
TESTER	\$34,544.00	0	0.000000	0.00	0.000000
THUNE	\$32,575.00	0	0.000000	0.00	0.000000
ΓILLIS	\$111,435.00	0	0.000000	0.00	0.000000
ГООМЕУ	\$131,754.00	0	0.000000	0.00	0.000000
JDALL	\$41,112.00	0	0.000000	0.00	0.000000
VAN HOLLEN	\$73,080.00	0	0.000000	0.00	0.000000

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLO	OCATIONS		MASS MAIL VO	OLUMES AND COSTS	
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
WARNER	\$93,005.00	574	0.000093	555.63	0.000090
WARREN	\$82,048.00	0	0.000000	0.00	0.000000
WHITEHOUSE	\$34,293.00	0	0.000000	0.00	0.000000
WICKER	\$48,681.00	0	0.000000	0.00	0.000000
WYDEN	\$58,825.00	0	0.000000	0.00	0.000000
YOUNG	\$78,231.00	0	0.000000	0.00	0.000000
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPOR	RE	0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST MA	AJ LDR)	0		0.00	
MIN WHIP (ASST MIN LDR)		0		0.00	
AGRICULTURE COMMITTEE		0		0.00	
BNKNG, HSNG, UA	СМТЕ	0		0.00	
FINANCE COMMITT	EE	0		0.00	
SMALL BUSINESS C	MTE	0		0.00	
VETERANS AFFAIRS	S C	0		0.00	
SEL CMTE ON ETHI	cs	0		0.00	
CMTE ON INDIAN A	FFAIRS	0		0.00	
SEL CMTE ON INTE	LLIGENCE	0		0.00	
SPCL CMTE ON AGI	ING	0		0.00	
JOINT ECONOMIC C	MTE	0		0.00	
DEMOCRATIC POLI	CY CMTE	0		0.00	
DEMOCRATIC CONFERENCE		0		0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF TH	E SENATE	0		0.00	
SERGEANT AT ARM	IS	0		0.00	

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCA	ATIONS		MASS MAIL VO	DLUMES AND COSTS	
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ALEXANDER	\$80,105.00	0	0.00000	0.00	0.000000
BALDWIN	\$75,452.00	0	0.00000	0.00	0.000000
BARRASSO	\$30,322.00	0	0.000000	0.00	0.000000
BENNET	\$71,201.00	0	0.00000	0.00	0.000000
BLACKBURN	\$53,403.00	0	0.00000	0.00	0.000000
BLUMENTHAL	\$55,385.00	0	0.000000	0.00	0.000000
BLUNT	\$76,364.00	0	0.000000	0.00	0.000000
BOOKER	\$94,929.00	0	0.00000	0.00	0.000000
BOOZMAN	\$53,749.00	0	0.00000	0.00	0.000000
BRAUN	\$52,154.00	0	0.00000	0.00	0.000000
BROWN, SHERROD	\$124,746.00	0	0.000000	0.00	0.000000
BURR	\$111,435.00	0	0.000000	0.00	0.000000
CANTWELL	\$84,170.00	0	0.000000	0.00	0.000000
CAPITO MOORE	\$40,358.00	0	0.00000	0.00	0.000000
CAPITO MOORE CARDIN	\$73,080.00	0	0.00000	0.00	0.000000
CARPER	\$33,433.00	0	0.000000	0.00	0.000000
CASEY	\$131,754.00	0	0.000000	0.00	0.000000
CASSIDY	\$63,907.00	18,955	0.004490	12,958.42	0.003069
COLLINS	\$37,733.00	*	0.00000	0.00	0.000000
COOLING	\$33,433.00	0	0.00000	0.00	0.000000
CORKER	\$26,702.00	0	0.000000	0.00	0.000000
	\$226.147.00	0			
CORNYN	\$47,617.00	0	0.000000	0.00	0.000000
CORTEZ MASTO	\$53,749.00	0	0.000000	0.00	0.000000
COTTON	\$21,222.00	0	0.000000	0.00	0.000000
CRAMER	\$38.625.00	0	0.000000	0.00	0.000000
CRAPO	\$226,147.00	0	0.000000	0.00	0.000000
CRUZ	\$34,544.00	0	0.000000	0.00	0.000000
DAINES	\$26,077.00	161,598	0.202234	61,168.32	0.076550
DONNELLY		0	0.000000	0.00	0.000000
DUCKWORTH	\$125,173.00	193,925	0.016965	63,283.21	0.005536
DURBIN	\$125,173.00	0	0.000000	0.00	0.000000
ENZI	\$30,322.00	0	0.000000	0.00	0.000000
ERNST	\$52,190.00	0	0.000000	0.00	0.000000
FEINSTEIN	\$297,206.00	0	0.000000	0.00	0.000000
FISCHER	\$41,677.00	0	0.000000	0.00	0.000000
FLAKE	\$25,246.00	0	0.000000	0.00	0.000000
GARDNER	\$71,201.00	0	0.000000	0.00	0.000000
GILLIBRAND	\$159,646.00	0	0.000000	0.00	0.000000
GRAHAM L.	\$66,036.00	0	0.000000	0.00	0.000000
GRASSLEY	\$52,190.00	244,179	0.087934	71,544.45	0.025765
HARRIS	\$297,206.00	0	0.000000	0.00	0.000000
HASSAN	\$37,087.00	597	0.001076	936.10	0.000844
HAWLEY	\$50,909.00	0	0.000000	0.00	0.000000
HATCH	\$15,120.00	0	0.000000	0.00	0.000000
HEINRICH	\$41,112.00	0	0.000000	0.00	0.000000
HEITKAMP	\$10,551.00	0	0.000000	0.00	0.000000
HELLER	\$15,872.00	0	0.000000	0.00	0.000000
HIRONO	\$34,851.00	0	0.00000	0.00	0.000000
HOEVEN	\$31,773.00	0	0.000000	0.00	0.000000
HYDE-SMITH	\$48,681.00	0	0.00000	0.00	0.000000
INHOFE	\$57,167.00	0	0.000000	0.00	0.000000

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLO	CATIONS		MASS MAIL VO	OFFICIAL MAIL ALLOCATIONS MASS MAIL VOLUMES AND COSTS								
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA							
ISAKSON	\$105,731.00	0	0.000000	0.00	0.000000							
JOHNSON	\$75,452.00	0	0.00000	0.00	0.000000							
JONES	\$68,595.00	0	0.000000	0.00	0.000000							
KAINE	\$93,005.00	0	0.00000	0.00	0.000000							
KENNEDY	\$63,907.00	194,212	0.046002	67,153.51	0.015906							
KING	\$37,733.00	0	0.00000	0.00	0.000000							
KLOBUCHAR	\$70,946.00	0	0.00000	0.00	0.000000							
(YL	\$25,246.00	0	0.00000	0.00	0.000000							
LANKFORD	\$57,167.00	0	0.000000	0.00	0.000000							
LEAHY	\$31,251.00	3,054	0.005427	1.312.31	0.002332							
EE.	\$45,361.00	0	0.000000	0.00	0.000000							
MANCHIN III	\$40,358.00	0	0.000000	0.00	0.000000							
MARKEY	\$82,048.00	253,004	0.042052	73,877.17	0.012279							
MCCASKILL	\$25,455.00	0	0.00000	0.00	0.000000							
MCCONNELL	\$62,251.00	0	0.000000	0.00	0.000000							
MCSALLY	\$50,493.00	197,368	0.053847	60,591.98	0.016531							
MENENDEZ	\$94,929.00	0	0.000000	0.00	0.000000							
MERKLEY	\$58,825.00	0	0.000000	0.00	0.000000							
MORAN	\$48,983.00	0	0.000000	0.00	0.000000							
MURKOWSKI L.	\$31,058.00	0	0.000000	0.00	0.000000							
MURPHY	\$55,385.00	126.695	0.038543	47.721.82	0.014517							
MURRAY	\$84,170.00	0	0.00000	0.00	0.000000							
NELSON, BILL	\$64,999.00	0	0.000000	0.00	0.000000							
PAUL	\$62,251.00	0	0.000000	0.00	0.000000							
PERDUE	\$105,731.00	0	0.000000	0.00	0.000000							
PETERS	\$108,456.00	0	0.000000	0.00	0.000000							
PORTMAN	\$124,746.00	0	0.000000	0.00	0.000000							
REED	\$34,293.00	0	0.000000	0.00	0.000000							
RISCH	\$38,625.00	0	0.000000	0.00	0.000000							
ROBERTS	\$48,983.00	0	0.00000	0.00	0.000000							
ROMNEY	\$30,241.00	0	0.00000	0.00	0.000000							
ROSEN	\$31,745.00	0	0.00000	0.00	0.000000							
ROUNDS	\$32,575.00	0	0.000000	0.00	0.000000							
RUBIO	\$194,997.00	0	0.00000	0.00	0.000000							
SANDERS	\$31,251.00	262.426	0.466321	71,642.29	0.127306							
SASSE	\$41,677.00	0	0.000000	0.00	0.000000							
SCHATZ	\$34,851.00	193,197	0.174329	69,918.23	0.063090							
SCHUMER	\$159,646.00	0	0.000000	0.00	0.000000							
SCOTT, R	\$129,998.00	0	0.000000	0.00	0.000000							
SCOTT, T	\$66,036.00	0	0.000000	0.00	0.000000							
SHAHEEN	\$37,087.00	0	0.000000	0.00	0.000000							
SHELBY	\$68,595.00	0	0.000000	0.00	0.000000							
SINEMA	\$50,493.00	0	0.000000	0.00	0.000000							
SMITH	\$70,946.00	0	0.000000	0.00	0.000000							
STABENOW	\$108,456.00	0	0.000000	0.00	0.000000							
SULLIVAN	\$31,058.00	0	0.000000	0.00	0.000000							
TESTER	\$34,544.00	0	0.000000	0.00	0.000000							
THUNE	\$32,575.00	0	0.000000	0.00	0.000000							
TILLIS	\$111,435.00	0	0.000000	0.00	0.000000							
TOOMEY	\$131,754.00	0	0.000000	0.00	0.000000							
JDALL	\$41,112.00	0	0.000000	0.00	0.000000							
VAN HOLLEN	\$73,080.00	0	0.000000	0.00	0.000000							

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLO		LOCATIONS AND MASS		OR THE QUARTER ENDING 09/3	30/2019
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
WARNER	\$93,005.00	0	0.000000	0.00	0.000000
WARREN	\$82,048.00	0	0.000000	0.00	0.000000
WHITEHOUSE	\$34,293.00	0	0.000000	0.00	0.000000
WICKER	\$48,681.00	0	0.000000	0.00	0.000000
WYDEN	\$58,825.00	0	0.000000	0.00	0.000000
YOUNG	\$78,231.00	0	0.000000	0.00	0.000000
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPOR	RE	0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST M.	AJ LDR)	0		0.00	
MIN WHIP (ASST MI	MIN WHIP (ASST MIN LDR)			0.00	
AGRICULTURE COM	AGRICULTURE COMMITTEE			0.00	
BNKNG, HSNG, UA	BNKNG, HSNG, UA CMTE			0.00	
FINANCE COMMITT	EE	0		0.00	
SMALL BUSINESS C	MTE	0		0.00	
VETERANS AFFAIR:	S C	0		0.00	
SEL CMTE ON ETHI	cs	0		0.00	
CMTE ON INDIAN A	FFAIRS	0		0.00	
SEL CMTE ON INTE	LLIGENCE	0		0.00	
SPCL CMTE ON AG	ING	0		0.00	
JOINT ECONOMIC (MTE	0		0.00	
DEMOCRATIC POLI	DEMOCRATIC POLICY CMTE			0.00	
DEMOCRATIC CON	DEMOCRATIC CONFERENCE			0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF TH	E SENATE	0		0.00	
SERGEANT AT ARM	IS	0		0.00	

^{*} INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES